

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

In re)	PROMESA
)	Title III
)	
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,)	No. 17 BK 3283-LTS
)	
)	(Jointly Administered)
)	
THE COMMONWEALTH OF PUERTO RICO <i>et al.</i>,)	Objection deadline: October 5, 2021 at 4:00 p.m. (Atlantic Standard Time)
Debtors.¹)	Hearing date: October 6, 2021 at 9:30 a.m. (Atlantic Standard Time)
)	
)	

**SEVENTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM OCTOBER 1, 2020 THROUGH MARCH 31, 2021**

Name of Applicant:	Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner ("the Applicants")
Authorized to Provide Professional Services to:	Fee Examiner
Date of Fee Examiner's Appointment:	October 6, 2017
Date of order approving Godfrey & Kahn employment:	December 13, 2017, <i>nunc pro tunc</i> to October 6, 2017

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and reimbursement is sought:	October 1, 2020 – March 31, 2021 (the “ Compensation Period ”)
Amount of compensation sought as actual, reasonable and necessary:	\$1,000,127.60
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$751.19
Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding:	\$1,000,127.60
Total fees for services rendered within Puerto Rico that <i>may</i> constitute gross income from sources within Puerto Rico:	\$0.00
Blended rate in this application for all attorneys, including the Fee Examiner:	\$439.66
Blended rate in this application for all timekeepers:	\$463.70

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

<i>First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018</i> [Dkt. No. 3425] Approved by order entered on July 11, 2018 [Dkt. No. 3480]	\$793,011.94
<i>Second Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018</i> [Dkt. No. 4203] Approved by order entered on December 6, 2018 [Dkt. No. 4425]	\$1,008,082.11

Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019 [Dkt. No. 7813] \$1,070,405.81
Approved by order entered on July 26, 2019 [Dkt. No. 8285]

Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2019 Through September 30, 2019 [Dkt. No. 9262] \$1,208,686.76
Approved by order entered on December 17, 2019 [Dkt. No. 9601]

Fifth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2019 Through March 31, 2020 [Dkt. No. 13099] \$1,207,714.27
Approved by order entered on June 2, 2020 [Dkt. No. 13352]

Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2020 Through September 30, 2020 [Dkt. No. 15102] \$781,546.12
Approved by order entered on December 8, 2020 [Dkt. No. 15378]

Prior Interim or Monthly Fee Payments to Date:	\$5,878,611.73 ²
Total allowed compensation paid to date:	\$5,878,611.73
Expenses approved by interim order to date:	\$70,751.95
Total allowed expenses paid to date:	\$70,751.95

² This payment reflects tax withholding of \$26,691.31 (29 percent of the Applicants' fees incurred in Puerto Rico) and \$117,655.09 (1.5 percent of all fees). The Applicants will apply for a refund of these tax withholdings at an appropriate time.

Number of professionals included in this application:	12
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Are any rates higher than those approved or disclosed at retention?	No ³

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

³ Several seniority-based rate adjustments have been disclosed in connection with prior interim fee applications.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS—GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.⁴

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

EXHIBIT I: PROPOSED ORDER

A Proposed Order Allowing Seventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. is attached to this Application as **Exhibit I**.

⁴ Additional documentation of the expenses and disbursements noted with an asterisk on **Exhibit F** has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to both official committees upon request.

FEE APPLICATION

The Fee Examiner, Brady C. Williamson (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”), submit this *Seventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2020 Through March 31, 2021* (the “**Fee Application**”) under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 1416] and the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 3324] (together, the “**Fee Examiner Order**”), the Fee Application requests interim allowance of compensation for the seventh six months of professional services and reimbursement of actual and necessary expenses incurred from October 1, 2020 through March 31, 2021 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$1,000,127.60 in fees and \$751.19 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$405.18 for attorneys (including the Fee Examiner) and \$443.69 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the “**Godfrey & Kahn**

Retention Order”), incorporating the engagement letter attached as Appendix B to the *Affidavit of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates have remained in effect for the duration of Godfrey & Kahn’s representation, absent a court-approved rate adjustment after notice and a hearing.

BACKGROUND

1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.

2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

3. During the Compensation Period, the Fee Examiner and counsel received approximately 39 tenth interim fee applications (corresponding to the “**Tenth Interim Fee Period**,” June 1, 2020 through September 30, 2020) and 40 eleventh interim fee applications (corresponding to the “**Eleventh Interim Fee Period**,” October 1, 2020 through January 31, 2021), reporting and recommending Court approval of many of them. The Fee Examiner and counsel also continued the review and reporting process for several remaining applications for work on the COFINA proceeding for the final COFINA fee period from May 5, 2017 to February 12, 2019.

4. Godfrey & Kahn, S.C. is a 160-lawyer Wisconsin-based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Nicholas L. Hahn, W. Andrew Dalton, Leah Viola, and Kathleen Boucher. The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No. 1992], which has submitted separate fee applications for its services.

5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] (the “**Fee Examiner’s First Semiannual Fee Application**”) at ¶¶ 11-21 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

6. During the Compensation Period, the Applicants continued to resolve professional fee applications from prior interim fee periods and issued letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Tenth Interim Fee Period, began the review and reporting process for interim compensation applications for the Eleventh Interim Fee Period, and prepared and filed the Fee Examiner’s Ninth and Tenth Interim Fee Period reports with the Court.

7. Most professionals began filing fee applications for the Tenth Interim Fee Period around November 15, 2020 and for the Eleventh Interim Fee Period around March 15, 2021.

8. On October 21, 2020, the Fee Examiner filed the *Fee Examiner’s Report on Uncontested Professional Fee Matters for Consideration in Connection with the October 28,*

2020 Omnibus Hearing [Dkt. No. 14756], recommending 34 interim applications and one COFINA final fee application for court approval.

9. On October 26, 2020, the Court entered, without objection, the *Omnibus Order Awarding (I) Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Ninth Interim (February 1, 2020 – May 31, 2020) and Prior Compensation Periods; (II) Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Final Fee Period* [Dkt. No. 14925].

10. On November 13, 2020, the Fee Examiner filed a *Notice of Filing of Proposed Agreed Amended Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Eighth Interim Fee Period from October 1, 2019 Through January 31, 2020 and Prior Compensation Periods* [Dkt. No. 15130].

11. On December 2, 2020, the Fee Examiner filed the *Fee Examiner's Supplemental Report on Uncontested Professional Fee Applications Recommended for Court Approval at or before the Omnibus Hearing Scheduled for December 9, 2020 at 9:30 a.m. (AST)* [Dkt. No. 15316], recommending seven deferred interim applications.

12. On December 5, 2020, the Fee Examiner filed a *Notice of Filing of Amended Proposed Supplemental Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Ninth Interim (February 1, 2020 – May 31, 2020) and Prior Compensation Periods* [Dkt. No. 15351].

13. On December 7, 2020, the Court entered, without objection, the *Supplemental Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services*

Rendered and Reimbursement of Expenses for the Ninth Interim (February 1, 2020 – May 31, 2020) and Prior Compensation Periods [Dkt. No. 15355].

14. On December 8, 2020, the Court entered, without objection, the *Partially Amended Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Eighth Interim (October 1, 2019 – January 31, 2020) and Prior Compensation Periods* [Dkt. No. 15370]; and on March 3, 2021, the Court entered a *Notice of Erratum* [Dkt. No. 15903].

15. On March 3, 2021, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection with the March 10, 2021 Omnibus Hearing* [Dkt. No. 15913], recommending 34 interim applications and one final fee application for court approval.

16. On March 4, 2021, the Fee Examiner filed the *Fee Examiner's Revised Report on Uncontested Professional Fee Matters for Consideration in Connection with the March 10, 2021 Omnibus Hearing* [Dkt. No. 15932].

17. On March 8, 2021, the Court entered, without objection, the *Omnibus Order Awarding: I. Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Tenth Interim (June 1, 2020 – September 30, 2020) and Prior Compensation Periods; II. Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expense for the Final Fee Period* [Dkt. No. 15971].

18. The fee review process for the Tenth and Eleventh Interim Fee Period Applications generally followed the process for the prior periods, described in detail in the Fee Examiner's prior fee applications.

19. The Applicants continued the practice of conferring regularly with professionals, not only to communicate about their fee applications, but also to maintain a working knowledge of the complex core issues in these cases as well as the cases' general trajectory. Counsel has communicated verbally and in writing with each professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to his—and the Court's—final approval.

20. The services for which the Applicants request compensation have been provided in 54 project categories, summarized here.

21. Matters 015A-15ZZ: Analysis, Reports, and Recommendations Regarding Professionals' Fee Applications: \$675,429.00 (1,514.5 hours). During the Compensation Period, the Applicant recommended the Court's approval of 52 interim fee applications, continuing discussions carried over from the prior interim fee periods for some professionals and issuing confidential letter reports and exhibits to others, ultimately resolving virtually all disputed issues.

22. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$33,468.50 (135.5 hours). Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category has been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.

23. Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$11,894.30 (23.0 hours). Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF, the Oversight Board and the U.S. Trustee, which are not themselves Professionals.

24. Matter 0005: Research: \$840.00 (2.8 hours). Professionals recorded time in this category to perform procedural and substantive research on municipal bond issuance transaction fees and administrative expense treatment under the Bankruptcy Code.

25. Matter 0006: Database Establishment and Maintenance: \$108,609.60 (193.6 hours). This task category encompasses time to maintain the Applicants' database and to develop new analytical and reporting tools for use by reviewing attorneys.

26. Matter 0009: Team Meetings and Internal Communications: \$442.80 (1.1 hours). This task category includes communications between and among the Applicants' review team members, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment.

27. Matter 0010: Drafting Documents to be Filed with the Court: \$35,332.40 (83.1 hours). During the Compensation Period, the Applicants filed three reports and accompanying interim compensation orders for consideration. This matter also includes time spent communicating with Court staff on administrative matters, such as the timing of reports and submission of draft orders.

28. Matter 0011: Prepare for and Attend Hearings: \$2,498.10 (5.3 hours). This category reflects time spent preparing materials for the remote omnibus hearings on April 22 and July 29, 2020. The Applicants' time spent preparing for those appearances has been recorded in

this task category as well. This category also includes time spent monitoring, by phone, omnibus hearings and other proceedings on matters pertinent to the reasonableness of fees.

29. Matter 0012: Reviewing Filed Documents: \$8,956.70 (23.7 hours).

Professionals recorded time in this category to review COVID-related status reports, substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

30. Matter 0013: Fee Applications—Fee Examiner and Counsel: \$17,656.20 (34.0 hours). Time spent in this task category included preparation of the *Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1 Through September 30, 2020* [Dkt. No. 15102] and supporting exhibits.

31. Matter 0015: Fee Examiner Time: \$105,000.00 (237.5 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner time has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$442.11.

REQUEST FOR APPROVAL OF COMPENSATION

32. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

33. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient, and effective manner.

A. The services of the Applicants have provided direct benefit to the Debtors, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed and by helping provide transparency and accountability in the professional fee approval process.

B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.

C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.

34. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing to the estates. This includes time spent training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than 130 hours and \$78,000 in fees.

35. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these

cases have not changed since the commencement of this engagement, except as noted in footnote 4 *supra*. See U.S. Trustee Guidelines ¶ C.5.f.

36. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.

37. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court.

38. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

39. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

40. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

41. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

42. The Applicants incurred total expenses from October 1, 2020 through March 31, 2021 in the amount of \$751.19. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

43. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE

44. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order and Fed. R. Bankr. P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

45. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

CONCLUSION

The Applicants respectfully request that the Court enter an order, a proposed form of which is attached to this Fee Application as **Exhibit I**, authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$1,000,127.60 in fees and \$751.19 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fifteen calendar days from the date of any order arising from this Application.

Dated: September 14, 2021.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/ Eyck O. Lugo

Eyck O. Lugo

EDGE LEGAL STRATEGIES, PSC

252 Ponce de León Avenue

Citibank Tower, 12th Floor

San Juan, Puerto Rico 00918

Telephone: (787) 522-2000

Facsimile: (787) 522-2010

Puerto Rico Counsel for Fee Examiner

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.

One East Main Street, Suite 500

P.O. Box 2719

Madison, Wisconsin 53701-2719

Telephone: (608) 257-3911

Facsimile: (608) 257-0609

E-mail: bwilliam@gklaw.com

kstadler@gklaw.com

Attorneys for the Fee Examiner

CERTIFICATION

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

1. The Applicants have read this Application;
2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the Debtors than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler

GODFREY & KAHN, S.C.
One East Main Street, Suite 500
P.O. Box 2719
Madison, Wisconsin 53701-2719
Telephone: (608) 257-3911
Facsimile: (608) 257-0609
E-mail: kstadler@gklaw.com

Attorneys for the Fee Examiner

25882018.4

EXHIBIT A
Godfrey & Kahn, S.C.

List of Professionals

October 1, 2020 through March 31, 2021

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)		
Shareholders								
Brady C. Williamson	Bankruptcy	1975	\$632	0	237.5	\$150,100.00		
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$537	0	101.8	\$54,666.60		
Mark Hancock ²	Litigation	2007 IL 2015 WI	\$475	1 (promotion) ²	36.4	\$17,290.00		
Special Counsel								
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$375	0	175.7	\$65,887.50		
Linda Schmidt	Litigation	2004	\$375	0	49.1	\$18,412.50		
Fee Review Attorney								
Leah Viola	Fee Review	2011 WI	\$399	1 (promotion) ¹	451.6	\$180,188.40		
Associates								
Erin A. West	Litigation/Bankruptcy	2009 WI 2012 MN	\$366	0	105.3	\$38,539.80		
Nicholas Hahn	Bankruptcy	2013 WI 2013 HI	\$332	0	150.7	\$50,032.40		
Other Timekeepers								
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$561	0	753.2	\$422,545.20		
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	187.0	\$46,189.00		
Erin Lewerenz	Legal Assistant		\$247	0	4.6	\$1,136.20		
Jill Bradshaw	Research Assistant		\$200	0	1.2	\$240.00		
			Total			2,254.1	\$1,045,227.60	
			Flat fee adjustment for Mr. Williamson					-\$45,100.00
			Fees Requested in this Application					\$1,000,127.60

Blended rate in this application for all attorneys (before flat fee adjustment):	\$439.66
Blended rate in this application for all attorneys (after flat fee adjustment):	\$405.18
Blended rate in this application for all professionals (before flat fee adjustment):	\$463.70
Blended rate in this application for all professionals (after flat fee adjustment):	\$443.69

¹ Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.

² Mr. Hancock became a Shareholder effective January 2, 2020.

EXHIBIT B
 Godfrey & Kahn, S.C.
 Compensation by Project Category
 October 1, 2020 through March 31, 2021

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	135.5	\$33,468.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	23.0	\$11,894.30
0005	Research	2.8	\$840.00
0006	Database establishment and maintenance	193.6	\$108,609.60
0009	Team meetings and internal communications	1.1	\$442.80
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	83.1	\$35,332.40
0011	Prepare for and attend hearings	5.3	\$2,498.10
0012	Reviewing Filed Documents	23.7	\$8,956.70
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	34.0	\$17,656.20
0015	Fee Examiner - Brady Williamson's time only	237.5	\$105,000.00
015A	Bennazar, Garcia & Milian C.S.P.	17.4	\$6,843.30
015B	Diaz & Vazquez	4.5	\$2,319.90
015C	Casillias, Santiago & Torres LLC	28.6	\$12,922.80
015F	Epiq Systems	35.8	\$14,920.00
015G	FTI Consulting Inc.	37.6	\$17,010.00
015H	Jenner & Block LLP	48.9	\$21,370.10
015J	Marchand ICS Group, Inc.	9.6	\$4,269.40
015L	O'Melveny & Myers	159.3	\$71,154.90
015M	O'Neill & Borges LLC	70.3	\$33,263.50
015O	Paul Hastings LLP	58.9	\$30,172.10
015P	Phoenix Management Services	11.0	\$5,766.00
015R	Proskauer Rose LLP	76.9	\$39,887.30
015U	Segal Consulting	13.6	\$6,248.20
015W	Zolfo Cooper LLP	22.7	\$12,041.90
015Y	EDGE Legal Strategies, PSC	2.3	\$906.50
015Z	Deloitte Financial Advisory	115.8	\$47,362.60
15A1	COFINA PED Proskauer ¹	0.4	\$224.40
15AA	Luskin, Stern & Eisler LLP	11.9	\$5,917.50
15AC	Brown Rudnick	34.9	\$15,088.30
15AE	Estrella LLC	70.4	\$28,730.40
15AH	DiCicco, Gulman & Company LLP	25.2	\$11,549.80
15AJ	Deloitte Consulting LLP	99.2	\$37,624.40
15AK	King & Spalding	0.1	\$39.90
15AM	Genovese Joblove & Battista, P.A	50.0	\$21,636.30
15AO	The Brattle Group, Inc.	33.4	\$15,435.60
15AP	PJT Partners	0.2	\$112.20
15AQ	Cardona Fernandez	2.5	\$1,159.50
15AS	Public Financial Management, Inc.	7.6	\$3,032.40
15AT	Berkeley Research Group	5.2	\$2,073.00
15AU	Ashenfelter & Ashmore, LLP	3.0	\$1,472.40
15BB	Munger, Tolles & Olson	3.6	\$2,019.60
15JJ	Ankura Consulting Group	30.6	\$14,259.00
15KK	Filsinger Energy	6.6	\$3,683.40
15LL	McKinsey & Company	30.7	\$16,445.30
15MM	Ernst & Young	198.4	\$82,342.80
15NN	Retiree Committee Members	0.5	\$280.50
15OO	UCC Members	0.1	\$56.10
15PP	Andrew Wolfe	8.7	\$4,556.70
15RR	Marini Pietrantoni Muniz, LLC	91.6	\$41,655.80
15SS	DLA Piper	9.7	\$3,547.20
15UU	Citigroup Global Markets	41.4	\$19,880.20
15WW	Kroma Advertising	2.3	\$947.90
15YY	Norton Rose Fulbright	4.1	\$1,992.30
15ZZ	Alvarez & Marsal	29.0	\$13,207.60
Totals		2,254.1	\$1,000,127.60

¹ "COFINA PED" refers to the Fee Examiner's review pursuant to the *Stipulation and Agreed Order, Pursuant to Article 3.2 of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, Establishing a Protocol for the Review and Payment of Post-Effective Date COFINA Fees* [Dkt. No. 8755].

Godfrey & Kahn, S.C.

Expense Summary

October 1, 2020 through March 31, 2021

Expense Category	Amount
Conference and Court Calls	\$700.00
PACER	\$18.30
Westlaw	\$32.89
Total	\$751.19

EXHIBIT D
 Courtney & Kahn, S.C.
 List of Professionals by Matter
 October 1, 2020 through March 31, 2021

#	Matter Name	ANDRES, CARLA		BOUCHER, KATHLEEN		BRADSHAW, JILL		DALTON, ANDY		HAHN, NICHOLAS		HANCOCK, MARK		LEWERENZ, ERIN		SCHMIDT, LINDA		STADLER, KATHERINE		VIOLA, LEAH		WEST, ERIN		WILLIAMSON, BRADY C.		Total Hours	Total Fees
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members			132.1	\$32,628.70									3.4	\$839.80											135.5	\$33,468.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties							10.5	\$5,890.50	2.5	\$830.00					0.7	\$262.50	8.7	\$4,671.90	0.6	\$239.40					23.0	\$11,894.30
0005	Research					1.2	\$240.00									1.6	\$600.00									2.8	\$840.00
0006	Database establishment and maintenance							193.6	\$108,609.60																	193.6	\$108,609.60
0009	Team meetings and internal communications																	0.1	\$53.70	0.7	\$279.30	0.3	\$109.80			1.1	\$442.80
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	0.9	\$337.50	24.3	\$6,002.10			12.5	\$7,012.50	1.9	\$630.80	0.9	\$427.50			2.7	\$1,012.50	29.1	\$15,626.70	10.0	\$3,990.00	0.8	\$292.80			83.1	\$35,332.40
0011	Prepare for and attend hearings			1.2	\$296.40													4.1	\$2,201.70							5.3	\$2,498.10
0012	Reviewing Filed Documents							2.1	\$1,178.10	13.4	\$4,448.80	1.0	\$475.00			0.5	\$187.50	0.1	\$53.70	6.0	\$2,394.00	0.6	\$219.60			23.7	\$8,956.70
0013	Fee Applications and Monthly Fee Statements-G&K and BCW			3.3	\$815.10			14.8	\$8,302.80									15.9	\$8,538.30							34.0	\$17,656.20
0015	Fee Examiner - Brady Williamson's time only																							237.5	\$105,000.00	237.5	\$105,000.00
015A	Bennazar, Garcia & Millan C.S.P.			0.3	\$74.10			4.5	\$2,524.50	12.3	\$4,083.60							0.3	\$161.20							17.4	\$6,843.30
015B	Diaz & Vazquez							3.4	\$1,907.40							1.1	\$412.50									4.5	\$2,319.90
015C	Casillas, Santiago & Torres LLC			0.3	\$74.10			14.9	\$8,358.90	13.2	\$4,382.40							0.2	\$107.40							28.6	\$12,922.80
015F	Epiq Systems			1.4	\$345.80			12.6	\$7,068.60	17.8	\$5,909.60									4.0	\$1,596.00					35.8	\$14,920.00
015G	FTI Consulting Inc.			0.3	\$74.10			19.7	\$11,051.70	17.4	\$5,776.80							0.2	\$107.40							37.6	\$17,010.00
015H	Jenner & Block LLP			0.6	\$148.20			22.2	\$12,454.20	25.6	\$8,499.20							0.5	\$268.50							48.9	\$21,370.10
015J	Marchand ICS Group, Inc.			0.2	\$49.40			4.8	\$2,692.80	4.6	\$1,527.20															9.6	\$4,269.40
015L	O'Melveny & Myers			1.4	\$345.80			62.6	\$35,118.60	8.3	\$2,755.60			0.3	\$74.10			6.6	\$3,544.20			80.1	\$29,316.60			159.3	\$71,154.90
015M	O'Neill & Borges LLC			1.8	\$444.60			38.3	\$21,486.30					0.4	\$98.80	28.5	\$10,687.50	0.2	\$107.40	1.1	\$438.90					70.3	\$33,263.50
015O	Paul Hastings LLP			1.2	\$296.40			28.7	\$16,100.70			29.0	\$13,775.00													58.9	\$30,172.10
015P	Phoenix Management Services							8.5	\$4,768.50											2.5	\$997.50					11.0	\$5,766.00
015R	Proskauer Rose LLP			6.8	\$1,679.60			62.6	\$35,118.60									0.7	\$375.90	6.8	\$2,713.20					76.9	\$39,887.30
015U	Segal Consulting			0.3	\$74.10			7.5	\$4,207.50	5.6	\$1,859.20							0.2	\$107.40							13.6	\$6,248.20
015W	Zolfo Cooper LLP			0.7	\$172.90			16.5	\$9,256.50			5.5	\$2,612.50													22.7	\$12,041.90
015Y	EDGE Legal Strategies, PSC			0.5	\$123.50			0.4	\$224.40											1.4	\$558.60					2.3	\$906.50
015Z	Deloitte Financial Advisory	87.6	\$32,850.00	0.7	\$172.90			20.7	\$11,612.70									0.1	\$53.70	6.7	\$2,673.30					115.8	\$47,362.60
15A1	COFINA PED Proskauer							0.4	\$224.40																	0.4	\$224.40
15AA	Luskin, Stern & Eisler LLP			0.3	\$74.10			7.5	\$4,207.50											4.1	\$1,635.90					11.9	\$5,917.50
15AC	Brown Rudnick			1.3	\$321.10			8.4	\$4,712.40											25.2	\$10,054.80					34.9	\$15,088.30
15AE	Estrella LLC			0.9	\$222.30			4.8	\$2,692.80											64.7	\$25,815.30					70.4	\$28,730.40
15AH	DiCicco, Gulman & Company LLP			0.7	\$172.90			9.8	\$5,497.80									0.1	\$53.70	14.6	\$5,825.40					25.2	\$11,549.80
15AJ	Deloitte Consulting LLP	87.2	\$32,700.00	0.6	\$148.20									0.5	\$123.50			2.2	\$1,181.40	8.7	\$3,471.30					99.2	\$37,624.40
15AK	King & Spalding																			0.1	\$39.90					0.1	\$39.90
15AM	Genovese Joblove & Battista, P.A			0.8	\$197.60			22.2	\$12,454.20	26.9	\$8,930.80							0.1	\$53.70							50.0	\$21,636.30
15AO	The Brattle Group, Inc.			0.3	\$74.10			13.3	\$7,461.30											19.8	\$7,900.20					33.4	\$15,435.60
15AP	PJT Partners							0.2	\$112.20																	0.2	\$112.20
15AQ	Cardona Fernandez							1.0	\$561.00											1.5	\$598.50					2.5	\$1,159.50
15AS	Public Financial Management, Inc.																			7.6	\$3,032.40					7.6	\$3,032.40
15AT	Berkeley Research Group			0.3	\$74.10			0.1	\$56.10									0.2	\$107.40	4.6	\$1,835.40					5.2	\$2,073.00
15AU	Ashenfelter & Ashmore, LLP							1.7	\$953.70											1.3	\$518.70					3.0	\$1,472.40
15BB	Munger, Tolles & Olson							3.6	\$2,019.60																	3.6	\$2,019.60
15UJ	Ankura Consulting Group							14.9	\$8,358.90									0.9	\$483.30			14.8	\$5,416.80			30.6	\$14,259.00
15KK	Filsinger Energy							5.8	\$3,253.80									0.8	\$429.60							6.6	\$3,683.40
15LL	McKinsey & Company			0.2	\$49.40			1.3	\$729.30									29.1	\$15,626.70	0.1	\$39.90					30.7	\$16,445.30
15MM	Ernst & Young			0.6	\$148.20			20.2	\$11,332.20											177.6	\$70,862.40					198.4	\$82,342.80
15NN	Retiree Committee Members							0.5	\$280.50																	0.5	\$280.50
15OO	UCC Members							0.1	\$56.10																	0.1	\$56.10
15PP	Andrew Wolfe							6.7	\$3,758.70											2.0	\$798.00					8.7	\$4,556.70
15RR	Marini Pietrantonio Muniz, LLC			1.4	\$345.80			32.5	\$18,232.50									0.4	\$214.80	57.3	\$22,862.70					91.6	\$41,655.80
15SS	DLA Piper			0.6	\$148.20													0.4	\$214.80			8.7	\$3,184.20			9.7	\$3,547.20
15UU	Citigroup Global Markets			0.4	\$98.80			23.2	\$13,015.20							14.0	\$5,250.00			3.8	\$1,516.20					41.4	\$19,880.20
15WW	Kroma Advertising			0.2	\$49.40			0.7	\$392.70	1.2	\$398.40							0.2	\$107.40							2.3	\$947.90
15YY	Norton Rose Fulbright							2.2	\$1,234.20											1.9	\$758.10					4.1	\$1,992.30
15ZZ	Alvarez & Marsal			1.0	\$247.00			10.7	\$6,002.70									0.4	\$214.80	16.9	\$6,743.10					29.0	\$13,207.60
		175.7	\$65,887.50	187.0	\$46,189.00	1.2	\$240.00	753.2	\$422,545.20	150.7	\$50,032.40	36.4	\$17,290.00	4.6	\$1,136.20	49.1	\$18,412.50	101.8	\$54,666.60	451.6	\$180,188.40	105.3	\$38,539.80	237.5	\$105,000.00	2,254.1	\$1,000,127.60

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/1/2020	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/5/2020	LEWERENZ, ERIN	\$247	0.2	\$49.40	Save and circulate supporting data to G&K working group.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/5/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/6/2020	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/7/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/8/2020	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/9/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/12/2020	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/14/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/16/2020	BOUCHER, KATHLEEN	\$247	2.8	\$691.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/19/2020	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/20/2020	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/22/2020	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/23/2020	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/26/2020	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/28/2020	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/30/2020	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/3/2020	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/4/2020	BOUCHER, KATHLEEN	\$247	1.5	\$370.50	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/5/2020	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/6/2020	BOUCHER, KATHLEEN	\$247	8.5	\$2,099.50	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/8/2020	LEWERENZ, ERIN	\$247	3.2	\$790.40	Analyze pleadings filed in bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/9/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/10/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/11/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/12/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/13/2020	BOUCHER, KATHLEEN	\$247	3.8	\$938.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/16/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/17/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/18/2020	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/19/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/20/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/24/2020	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/25/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/30/2020	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/1/2020	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/2/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/3/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/4/2020	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/7/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/8/2020	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/10/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/11/2020	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/14/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/17/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/18/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/22/2020	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/23/2020	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/4/2021	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/5/2021	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/6/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Analyze pleadings filed in Puerto Rico bankruptcy case, providing G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/8/2021	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/11/2021	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/12/2021	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/14/2021	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/15/2021	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/19/2021	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/20/2021	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/21/2021	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/22/2021	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/26/2021	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/27/2021	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/28/2021	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Analyze pleadings filed in bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/29/2021	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/1/2021	BOUCHER, KATHLEEN	\$247	2.3	\$568.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/2/2021	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/4/2021	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/9/2021	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/10/2021	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/11/2021	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/12/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/15/2021	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/16/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/19/2021	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/23/2021	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/25/2021	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/26/2021	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/1/2021	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/4/2021	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/5/2021	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/8/2021	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/9/2021	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/10/2021	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/11/2021	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/12/2021	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/15/2021	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/16/2021	BOUCHER, KATHLEEN	\$247	3.6	\$889.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/18/2021	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/19/2021	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/22/2021	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/23/2021	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/24/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/26/2021	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/29/2021	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/30/2021	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key documents.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members		Matter Totals		135.5	\$33,468.50	
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/4/2020	HAHN, NICHOLAS	\$332	1.0	\$332.00	Correspondence to Mr. Williamson regarding suggested resolutions for fee applications for FTI (.2), Segal (.2), Casillas (.2), Santiago & Torres (.2), and Jenner & Block (.2) for the ninth interim period.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/6/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence with Mr. Williamson regarding resolving concerns with fee applications for Jenner & Block, Segal Consulting, Casillas, Santiago & Torres, and FTI.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/6/2020	DALTON, ANDY	\$561	0.9	\$504.90	Exchange e-mail with Mr. Theus (EOUST) and Ms. Stadler responding to UST's inquiry on fee orders, including review of underlying omnibus orders and fee applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/6/2020	STADLER, KATHERINE	\$537	0.9	\$483.30	Telephone conference with Mr. Theus on response to Congressional inquiry and follow up e-mail to him and to Mr. Dalton on requested fee data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/7/2020	DALTON, ANDY	\$561	0.6	\$336.60	Exchange e-mail with Ms. Eitel (EOUST) and Ms. Stadler in response to Ms. Eitel's information request, including related analysis of firm data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/7/2020	DALTON, ANDY	\$561	1.1	\$617.10	Exchange e-mail with Mr. Elkoury and Ms. Chavez of Oversight Board in response to their inquiry about professional fees and expenses.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Chavez providing requested professional fee and expense figures.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/7/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Eitel and Mr. Dalton on data needed in response to Congressional inquiry.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/8/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Chavez, Chief of Staff to the Board, providing requested case data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/15/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange with U.S. Trustee program on fee review status.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/19/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Multiple e-mail exchanges with Mr. Williamson on McKinsey issues and summary report.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/22/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review e-mail from Ms. Chavez of FOMB requesting additional information and verify figures in professional fee chart from Ernst & Young.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/23/2020	DALTON, ANDY	\$561	0.6	\$336.60	Exchange e-mail with Mr. El Koury and Ms. Chavez concerning information request about Board professional firms, including review of related fee data, fee statements, and interim fee applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/23/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Williamson on new board member and draft follow up e-mail to Mr. Dalton on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/26/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Chavez providing requested charts of professionals hours and fees.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning data analysis of fees resulting from certain procedural motions.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	10/27/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Williamson on hearing status, new board member, and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/2/2020	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning status of interim invoice analysis and pending projects.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/9/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review professional fee data and respond to inquiry from Ms. Chavez, Chief of Staff to the Board.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/11/2020	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning analysis of motions preparation.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/12/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Williamson with results from initial motions analysis and quantification.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Chavez (Board Chief of Staff) regarding professional fee and expense figures.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/16/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Board Chief of Staff Ms. Chavez, including review of fee data to respond to her inquiry.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/17/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Mr. Williamson on potential presumptive standards motion.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	11/18/2020	DALTON, ANDY	\$561	0.2	\$112.20	Respond to e-mail inquiry from Ms. Chavez, Board Chief of Staff, including review of professional fee data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/1/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail exchange with Mr. Williamson on pending reports and applications for approval at December 9 hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/9/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Williamson on status of various projects and goals for coming months.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/10/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail from Mr. Williamson on mediation privilege, review protective order and forward same to him, highlighting operative portions.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/21/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Williamson on conference with Judge Houser.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	12/29/2020	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Chavez, chief of staff to the Board, responding to her inquiry concerning cumulative professional fees and expenses.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/15/2021	STADLER, KATHERINE	\$537	0.3	\$161.10	Detailed e-mail exchange with Mr. Williamson on timing and strategy for tenth interim reports.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/19/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Mr. Williamson regarding draft status report.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/20/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and revise draft status report to court.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/20/2021	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail exchange with Mr. Williamson on summary report insertions and on language referencing absence of third party objections; review COBRA objection documents in response to Mr. Williamson's inquiry.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/27/2021	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning this morning's omnibus hearing and the Judge's comments on the Fee Examiner's status report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	1/27/2021	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Chavez, chief of staff to the Board, concerning publicly available fee and expense data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/1/2021	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference with Mr. Williamson concerning Board professionals' fees and data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/1/2021	DALTON, ANDY	\$561	0.5	\$280.50	Conferences with Mr. Williamson and Ms. Stadler concerning communications with Board staff, data requests, and upcoming meeting the with Board.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/1/2021	STADLER, KATHERINE	\$537	0.6	\$322.20	Telephone conference with Ms. Jaresko and Oversight Board administrative team on case status and fee issues.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/1/2021	STADLER, KATHERINE	\$537	0.5	\$268.50	Follow up conference with Mr. Williamson and Mr. Dalton on preparations for February 5 Oversight Board call.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/1/2021	STADLER, KATHERINE	\$537	0.3	\$161.10	Follow up telephone conference with Mr. Williamson on implications of Oversight Board call.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/2/2021	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft e-mail to Mr. El Koury in advance of Oversight Board call and e-mail exchange with Mr. Williamson on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/3/2021	DALTON, ANDY	\$561	1.7	\$953.70	Review professional billing data in preparation for February 5 meeting with the Board and staff.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/3/2021	DALTON, ANDY	\$561	0.5	\$280.50	Conferences with Mr. Williamson and Ms. Stadler concerning Board data requests and upcoming meeting.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/3/2021	STADLER, KATHERINE	\$537	0.5	\$268.50	Continued e-mail discussion with Mr. Williamson and Mr. Dalton on contents of e-mail to Mr. El Koury, reviewing and commenting on updated exhibits as they are developed.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/4/2021	DALTON, ANDY	\$561	1.3	\$729.30	Review data to prepare for February 5 meeting with the Board and staff.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/12/2021	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Mr. Williamson concerning PREPA retained advisors.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/15/2021	DALTON, ANDY	\$561	0.4	\$224.40	E-mail exchange with Mr. Williamson concerning AAFAF and GPR retained professionals and create list requested by Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/17/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson on FOMB meeting.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/21/2021	HAHN, NICHOLAS	\$332	0.6	\$199.20	Correspondence to Mr. Williamson regarding delegation of duties in ERS bondholder litigation during 10th interim period.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	2/23/2021	HAHN, NICHOLAS	\$332	0.5	\$166.00	Conference and follow-up correspondence with Mr. Williamson regarding Jenner and FTI tenth interim applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/16/2021	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Mr. Williamson on status of various professional fee applications and next steps.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/18/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail and spreadsheet from Ms. Chavez (Board chief of staff) and draft reply to her inquiry.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/19/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Respond to AAFAF inquiry on post-Effective Date Protocol.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/23/2021	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review correspondence from Ms. Santos (AAFAF) on evaluation of COFINA invoices and correspond with Ms. Viola on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/23/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. Schmidt on post-Effective Date Protocol in response to inquiry from AAFAF.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/23/2021	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Williamson on status of AAFAF and other professionals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	3/25/2021	SCHMIDT, LINDA	\$375	0.3	\$112.50	Correspond with Mses. Santos Rosa (AAFAF) on evaluation of COFINA invoices.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties		Matter Totals		23.0	\$11,894.30	
0005	Research	11/16/2020	SCHMIDT, LINDA	\$375	1.1	\$412.50	Research and analyze case law governing compensation of investment bankers and financial advisors.
0005	Research	1/19/2021	BRADSHAW, REBECCA (JILL)	\$200	1.2	\$240.00	Cite check summary report; research and compile information on Puerto Rico.
0005	Research	2/19/2021	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review and analyze recent PGE memorandum decision governing substantial contribution, duplication of efforts, block billed time entries, and expense review.
0005	Research		Matter Totals		2.8	\$840.00	
0006	Database establishment and maintenance	10/6/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Verification of and revisions to master data table tracking invoices and fee statements submitted to the Fee Examiner.
0006	Database establishment and maintenance	10/7/2020	DALTON, ANDY	\$561	1.1	\$617.10	Analyze fee and expense data and perform calculations in response to inquiry from Mr. Elkoury.
0006	Database establishment and maintenance	10/7/2020	DALTON, ANDY	\$561	3.4	\$1,907.40	Perform additional data analysis and calculations in response to second inquiry from Ms. Chavez.
0006	Database establishment and maintenance	10/8/2020	DALTON, ANDY	\$561	6.9	\$3,870.90	Analyze professional fee and expense data and allocation among debtors in response to request from Ms. Chavez, Chief of Staff to the Board.
0006	Database establishment and maintenance	10/13/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Create and verify eleventh interim fee period database tables.
0006	Database establishment and maintenance	10/14/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Create and verify hourly rate database tables for the eleventh interim fee period.
0006	Database establishment and maintenance	10/15/2020	DALTON, ANDY	\$561	3.5	\$1,963.50	Revise and verify timekeeper database tables through the tenth interim fee period.
0006	Database establishment and maintenance	10/16/2020	DALTON, ANDY	\$561	1.4	\$785.40	Review applications and data received for interim period six through nine to identify firms that are not current with fee applications and data production.
0006	Database establishment and maintenance	10/19/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Create, revise, and verify ninth interim period expense database tables.
0006	Database establishment and maintenance	10/20/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Perform data analysis in response to information request from the Board.
0006	Database establishment and maintenance	10/21/2020	DALTON, ANDY	\$561	7.2	\$4,039.20	Perform data analysis and begin creating charts requested by the Board.
0006	Database establishment and maintenance	10/22/2020	DALTON, ANDY	\$561	1.9	\$1,065.90	Begin additional data analysis requested by the Board.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	10/22/2020	DALTON, ANDY	\$561	5.9	\$3,309.90	Analyze professional hours data and create charts in response to information request from the Board.
0006	Database establishment and maintenance	10/23/2020	DALTON, ANDY	\$561	6.6	\$3,702.60	Continued data analysis and computations to create additional charts requested by the Board.
0006	Database establishment and maintenance	10/26/2020	DALTON, ANDY	\$561	2.4	\$1,346.40	Complete and verify charts of professional hours and fees requested by the Board.
0006	Database establishment and maintenance	10/26/2020	DALTON, ANDY	\$561	0.6	\$336.60	Revise and verify tracking chart of requested and approved fees and expenses to include the October 26, 2020 fee order.
0006	Database establishment and maintenance	10/27/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	Create, revise, and verify database tables for tracking hours and fees resulting from preparation of motions.
0006	Database establishment and maintenance	10/28/2020	DALTON, ANDY	\$561	0.7	\$392.70	Revise database tables for the tenth interim fee period.
0006	Database establishment and maintenance	11/5/2020	DALTON, ANDY	\$561	2.3	\$1,290.30	Analysis of law firm fees resulting from motions work as requested by Mr. Williamson.
0006	Database establishment and maintenance	11/6/2020	DALTON, ANDY	\$561	4.4	\$2,468.40	Analysis of fees resulting from motions for extensions of time and excess pages.
0006	Database establishment and maintenance	11/9/2020	DALTON, ANDY	\$561	4.1	\$2,300.10	Analysis and quantification of hours and fees invoices for the preparation of motions as requested by Mr. Williamson.
0006	Database establishment and maintenance	11/10/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	Continue to analyze and quantify hours and fees invoices for preparation of motions as requested by Mr. Williamson.
0006	Database establishment and maintenance	11/11/2020	DALTON, ANDY	\$561	7.2	\$4,039.20	Analysis, verification, and quantification of hours and fees invoiced related to certain motions as requested by Mr. Williamson.
0006	Database establishment and maintenance	11/12/2020	DALTON, ANDY	\$561	3.9	\$2,187.90	Complete initial analysis and quantification of motions work requested by Mr. Williamson.
0006	Database establishment and maintenance	11/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Analyze revised chart of motions filed by various firms in relation to Mr. Williamson's motions practice inquiry.
0006	Database establishment and maintenance	12/7/2020	DALTON, ANDY	\$561	1.7	\$953.70	Revise and verify fee and expense database tables for the tenth interim fee period.
0006	Database establishment and maintenance	12/10/2020	DALTON, ANDY	\$561	0.9	\$504.90	Revise and verify tracking charts of requested and approved fees and expenses to include recent fee orders.
0006	Database establishment and maintenance	12/11/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	Revise and verify tenth interim period fee and expense database tables.
0006	Database establishment and maintenance	12/18/2020	DALTON, ANDY	\$561	4.9	\$2,748.90	Review, augment, and verify hourly rate database tables through September 2020.
0006	Database establishment and maintenance	12/23/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Revise and augment expense tracking database tables through September 2020.
0006	Database establishment and maintenance	12/29/2020	DALTON, ANDY	\$561	1.2	\$673.20	Calculate and verify professional fee and expense figures requested by Ms. Chavez, chief of staff to the Board.
0006	Database establishment and maintenance	1/8/2021	DALTON, ANDY	\$561	4.6	\$2,580.60	Create and augment database tables for the twelfth interim fee period.
0006	Database establishment and maintenance	1/12/2021	DALTON, ANDY	\$561	3.7	\$2,075.70	Revise and verify 2021 hourly rate database tables.
0006	Database establishment and maintenance	1/13/2021	DALTON, ANDY	\$561	2.8	\$1,570.80	Revise and verify hourly rate database tables covering the eleventh interim fee period, including January 2021.
0006	Database establishment and maintenance	1/19/2021	DALTON, ANDY	\$561	5.8	\$3,253.80	Revise and augment expense database tables for the eleventh and twelfth interim fee periods.
0006	Database establishment and maintenance	1/20/2021	DALTON, ANDY	\$561	6.4	\$3,590.40	Revise, augment, and assess timekeeper and hourly rate database tables for the eleventh and twelfth interim fee periods.
0006	Database establishment and maintenance	1/25/2021	DALTON, ANDY	\$561	7.8	\$4,375.80	Reconciliation and revision of professional fee and expense data to resolve inconsistencies in timekeeper names, timekeeper titles, matter/project names and numbers, and expense categories.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	1/27/2021	DALTON, ANDY	\$561	3.6	\$2,019.60	Continue to reconcile and revise inconsistencies in professional data submitted over ten interim fee periods.
0006	Database establishment and maintenance	1/27/2021	DALTON, ANDY	\$561	3.9	\$2,187.90	Analyze law firm and financial firm fee data reporting by Debtor.
0006	Database establishment and maintenance	2/1/2021	DALTON, ANDY	\$561	3.6	\$2,019.60	Begin analysis and quantification of data requested by Board staff.
0006	Database establishment and maintenance	2/2/2021	DALTON, ANDY	\$561	7.4	\$4,151.40	Analyze and quantify professional hours, fee, and expense data requested by Board staff.
0006	Database establishment and maintenance	2/3/2021	DALTON, ANDY	\$561	3.2	\$1,795.20	Create, verify, and revise data charts requested by Board staff.
0006	Database establishment and maintenance	2/3/2021	DALTON, ANDY	\$561	2.4	\$1,346.40	Complete data analysis and computations underlying data charts requested by Board staff.
0006	Database establishment and maintenance	2/4/2021	DALTON, ANDY	\$561	2.3	\$1,290.30	Revise and verify database tables tracking hourly rate changes by timekeeper and position/title.
0006	Database establishment and maintenance	2/5/2021	DALTON, ANDY	\$561	3.7	\$2,075.70	Continue revision and verification of timekeeper and position hourly rate database tables.
0006	Database establishment and maintenance	2/15/2021	DALTON, ANDY	\$561	5.2	\$2,917.20	Analyze and quantify trends in travel expense data billed since start of pandemic.
0006	Database establishment and maintenance	2/22/2021	DALTON, ANDY	\$561	2.4	\$1,346.40	Analyze fifth interim fee data and provide information in response to Mr. Williamson's inquiry.
0006	Database establishment and maintenance	3/1/2021	DALTON, ANDY	\$561	3.9	\$2,187.90	Review and itemize missing or incomplete data submissions from interim fee periods six through ten.
0006	Database establishment and maintenance	3/8/2021	DALTON, ANDY	\$561	0.7	\$392.70	Review March 8, 2021 fee order and revise tracking charts of requested and approved professional fees and expenses.
0006	Database establishment and maintenance	3/8/2021	DALTON, ANDY	\$561	5.6	\$3,141.60	Revise and augment eleventh interim fee period database tables.
0006	Database establishment and maintenance	3/10/2021	DALTON, ANDY	\$561	4.9	\$2,748.90	Verify and revise timekeeper database tables for the eleventh interim fee period.
0006	Database establishment and maintenance	3/10/2021	DALTON, ANDY	\$561	2.6	\$1,458.60	Revise and verify expense code and category database tables for the eleventh interim fee period.
0006	Database establishment and maintenance	3/11/2021	DALTON, ANDY	\$561	1.8	\$1,009.80	Revise and verify matter/project name and number database tables for the eleventh interim fee period.
0006	Database establishment and maintenance	3/15/2021	DALTON, ANDY	\$561	2.6	\$1,458.60	Revise and augment eleventh interim fee period database tables.
0006	Database establishment and maintenance	3/18/2021	DALTON, ANDY	\$561	2.5	\$1,402.50	Review and verify eleventh interim fee period database tables.
0006	Database establishment and maintenance	3/31/2021	DALTON, ANDY	\$561	0.8	\$448.80	Revise eleventh interim database tables.
0006	Database establishment and maintenance		Matter Totals		193.6	\$108,609.60	
0009	Team meetings and internal communications	11/2/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft detailed summary for working team on status of each pending application and anticipated filings.
0009	Team meetings and internal communications	1/18/2021	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to team on status of reports and resolutions for possible inclusion in January 27 hearing report.
0009	Team meetings and internal communications	1/18/2021	WEST, ERIN	\$366	0.3	\$109.80	Correspondence with G&K working group on status of professionals and application drafts for January 29 hearing.
0009	Team meetings and internal communications	2/19/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Summarize budget submission activity for each assigned professional.
0009	Team meetings and internal communications		Matter Totals		1.1	\$442.80	

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/19/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about filings this week.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/19/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review and comment on draft exhibits for October 2020 report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/19/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Review draft exhibit to verify accuracy of recommended reductions and requested fees for retiree committee professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/19/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review and comment on draft summary report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/19/2020	STADLER, KATHERINE	\$537	1.2	\$644.40	Draft summary report on ninth interim fee applications recommended for approval in connection with October 28, 2020 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/20/2020	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Drafting proposed order and exhibits for uncontested fee hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/20/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/20/2020	DALTON, ANDY	\$561	0.4	\$224.40	Verify case data and the draft summary report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/20/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise summary report and proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/20/2020	STADLER, KATHERINE	\$537	2.3	\$1,235.10	Review and revise summary report on ninth interim fee recommendations.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/20/2020	STADLER, KATHERINE	\$537	1.7	\$912.90	Review and verify exhibits to summary report for ninth and prior interim fee periods.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/20/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Revise draft status report.

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 Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review draft Exhibit A to informative motion regarding uncontested fee applications for accuracy of amounts listed.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Draft informative motion for October 28th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange CourtSolutions appearance for Mr. Williamson for October 28th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2020	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Revisions to exhibits and proposed uncontested fee order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Review and verify summary report and supporting exhibits, including verification of recommended adjustments.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2020	WEST, ERIN	\$366	0.2	\$73.20	Review and verify exhibits for report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review and revise draft summary report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review and verify fee and expense figures in exhibit to the summary report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/21/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and comment on draft report for October omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Revisions to informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about today's filing of informative motion.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	10/22/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review, revise and complete informative motion regarding October 28 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/9/2020	VIOLA, LEAH	\$399	2.3	\$917.70	Draft notice and proposed order partially amending July 24, 2020 omnibus order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/10/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review revised notice and proposed order partially amending July 24, 2020 omnibus order (Estrella) and revise proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/10/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and revise notice and proposed order and draft exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/11/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about court filings.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/11/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review exhibits to revised notice and proposed order partially amending July 24, 2020 omnibus order and correspondence with working team on revisions and approval.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/12/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review revised exhibits for notice and proposed order partially amending July 24, 2020 omnibus order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/12/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Updates to exhibits for amended proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/16/2020	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and edits to renewed presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/16/2020	DALTON, ANDY	\$561	1.9	\$1,065.90	Review and revise draft renewed presumptive standards motion, including analysis of related fee data.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/17/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Revisions and research to update presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/17/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Review and revise draft renewed presumptive standards motion, including analysis of related fee and hourly rate data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/17/2020	DALTON, ANDY	\$561	0.3	\$168.30	Office conference with Mr. Williamson and exchange of G&K team e-mail concerning the draft presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/17/2020	STADLER, KATHERINE	\$537	2.5	\$1,342.50	Review and comment on renewed motion for additional presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	11/30/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Update status of pending applications and report deadlines.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/1/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and comment on draft report for December omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/1/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise draft supplemental report for December 9, 2020 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/1/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Exhibit A to report for December 9, 2020 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/1/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review and verify figures in exhibit to the Fee Examiner's summary report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/1/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Drafting proposed order and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/1/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Draft informative motion for December 9th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/1/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange CourtSolutions appearance for Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/1/2020	STADLER, KATHERINE	\$537	2.5	\$1,342.50	Draft summary report on applications recommended for approval at December 9 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/1/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise proposed order for fee applications recommended in connection with December 9 hearing.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/2/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review and comment on revised supplemental report for December 9, 2020 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/2/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Review and revise draft summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/2/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review and edits to report and proposed order for today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/2/2020	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Review and revise summary report, completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/2/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review and revise draft status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/3/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft informative motion for attendance at December 9 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/4/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and forward e-mail from Mr. Gartman of Judge Swain's chambers re: discrepancies in order and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft e-mail to Mr. Gartman on filing of remedied proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2020	STADLER, KATHERINE	\$537	2.3	\$1,235.10	Review filed report and proposed supplemental order, verifying changes and addressing inaccuracies.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/5/2020	BOUCHER, KATHLEEN	\$247	2.5	\$617.50	Updates to proposed order and exhibit, draft notice of amendment.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	12/7/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conferences with chambers on status of proposed orders.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/18/2021	DALTON, ANDY	\$561	3.8	\$2,131.80	Analyze data and perform calculations to supplement draft Fee Examiner status report to the Court.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/18/2021	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise Mr. Williamson's status report for January 27 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/19/2021	VIOLA, LEAH	\$399	1.1	\$438.90	Review and revise draft summary report for January 2021 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/19/2021	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review and edits to court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/19/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review and revise draft status report of Fee Examiner.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/19/2021	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review and revise draft report for January omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/19/2021	DALTON, ANDY	\$561	1.0	\$561.00	Review and comment on drafts of the Fee Examiner's status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/19/2021	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and incorporate Mr. Williamson's revisions to draft report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/19/2021	WEST, ERIN	\$366	0.3	\$109.80	Additions to status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/20/2021	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review, research and edits regarding court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/20/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Review and comment on revised summary report for January 2021 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/20/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Correspondence with Fee Examiner on suggested revisions to summary report for January 2021 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/20/2021	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and revise draft report for January omnibus hearing.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/20/2021	DALTON, ANDY	\$561	0.4	\$224.40	Analyze effect of pandemic on travel expenses billed during the ninth and tenth interim fee periods for possible inclusion in the Fee Examiner's status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/20/2021	DALTON, ANDY	\$561	0.5	\$280.50	Revise and comment on drafts of the Fee Examiner's status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/20/2021	HANCOCK, MARK	\$475	0.3	\$142.50	Review draft status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/20/2021	STADLER, KATHERINE	\$537	1.8	\$966.60	Review and revise report and complete same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/20/2021	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's and Friday's filings.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/20/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Fee Examiner on revisions to status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/21/2021	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Draft informative motion for January 27th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/21/2021	STADLER, KATHERINE	\$537	0.1	\$53.70	Review draft informative motion and e-mail exchange with Mr. Williamson on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/21/2021	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1/22/2021	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve draft informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/25/2021	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review and revise draft exhibits for March omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	2/28/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Summarize outstanding applications expected to be resolved for inclusion on the March 10, 2021 omnibus report.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/1/2021	WEST, ERIN	\$366	0.3	\$109.80	Review draft exhibits to court summary report to confirm professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/2/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Review team update on FOMB Statement on Expenses and Puerto Rico core advisory team, review and confirm content of summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/2/2021	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Preparing exhibits for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/2/2021	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review and revise draft exhibits for March omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/2/2021	VIOLA, LEAH	\$399	1.5	\$598.50	Review and propose revisions to summary report exhibits for assigned professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/2/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review and comment on draft Fee Examiner Status Report to the Court and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/2/2021	STADLER, KATHERINE	\$537	1.3	\$698.10	Begin drafting summary report for March 10, 2021 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/3/2021	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Drafting proposed order and revisions to exhibits and court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/3/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and revise draft exhibits for March omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/3/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Review and comment on draft summary report and revised exhibits in connection with the March 10, 2021 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/3/2021	HAHN, NICHOLAS	\$332	0.6	\$199.20	Review and verify figures in Fee Examiner's report regarding uncontested fee applications recommended for approval at the March 10, 2021 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/3/2021	DALTON, ANDY	\$561	0.3	\$168.30	Review and revise draft status report to the Court.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/3/2021	DALTON, ANDY	\$561	0.3	\$168.30	Verify and revise exhibits to the status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/3/2021	STADLER, KATHERINE	\$537	1.7	\$912.90	Review and revise summary report and complete same for filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/3/2021	STADLER, KATHERINE	\$537	3.4	\$1,825.80	Review and approve exhibits to summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/3/2021	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and approve proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/3/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Mr. Lugo about today's court filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2021	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Revisions to exhibit to court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2021	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with chambers on submission of revised order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2021	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft, review and revise informative motion for March 10 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2021	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise proposed order and complete same for submission via ecf.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/4/2021	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Facilitate today's summary report filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	3/9/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and revise entry for O'Neill & Borges' 8th interim fee application on draft uncontested fee applications exhibit.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications		Matter Totals		83.1	\$35,332.40	
0011	Prepare for and attend hearings	10/28/2020	STADLER, KATHERINE	\$537	1.9	\$1,020.30	Monitor omnibus hearing by phone.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Prepare for and attend hearings	11/13/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange telephone appearances for Mr. Williamson for next week's hearings.
0011	Prepare for and attend hearings	12/4/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Arrangements for telephonic attendance at December 9 omnibus hearing.
0011	Prepare for and attend hearings	12/7/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review agenda for December 9 hearing and e-mail to Proskauer on omission of Fee Examiner and counsel applications; follow-up e-mail with Ms. Volin on same.
0011	Prepare for and attend hearings	12/9/2020	STADLER, KATHERINE	\$537	0.8	\$429.60	Monitor omnibus hearing intermittently.
0011	Prepare for and attend hearings	1/5/2021	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange Court Solutions appearance for Mr. Williamson for January 12th.
0011	Prepare for and attend hearings	1/21/2021	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange Court Solutions appearance for Fee Examiner for January 27th hearing.
0011	Prepare for and attend hearings	1/26/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	Review hearing agenda and e-mail exchange with Mr. Williamson on necessity of attendance.
0011	Prepare for and attend hearings	3/4/2021	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange for listen only lines on March 10th and 11th for Mr. Williamson.
0011	Prepare for and attend hearings	3/10/2021	STADLER, KATHERINE	\$537	0.6	\$322.20	Monitor omnibus hearing via Court Solutions per Fee Examiner's request.
0011	Prepare for and attend hearings	3/11/2021	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arranged listen only line for Mr. Williamson for April 11th hearing.
0011	Prepare for and attend hearings	3/15/2021	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange for Court Solutions listen only line for Mr. Williamson on March 17th.
0011	Prepare for and attend hearings	Matter Totals			5.3	\$2,498.10	
0012	Reviewing Filed Documents	10/2/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review Unsecured Creditors Committee's motion to reconsider Judge Swain's denial of lift stay motion to challenge bondholders' priority and documents attached to the motion.
0012	Reviewing Filed Documents	10/5/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review order denying Unsecured Creditors Committee's motion for reconsideration.
0012	Reviewing Filed Documents	10/14/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review FOMB objection to motion to impose plan deadlines.
0012	Reviewing Filed Documents	10/14/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review Board's objection to the PSA creditors' motion to impose deadlines for the plan of adjustment.
0012	Reviewing Filed Documents	10/16/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review limited joinder of Unsecured Creditors' Committee to motion to appoint a trustee to investigate whether certain parties breached the mediation order.
0012	Reviewing Filed Documents	10/16/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review ninth supplemental declaration of Luc A. Despins.
0012	Reviewing Filed Documents	10/19/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review objection to Unsecured Creditors Committee's motion for a 2004 exam and expedited briefing schedule.
0012	Reviewing Filed Documents	10/19/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review Judge Swain's ruling on PREPA's motion for administrative expense claims for Luma Energy.
0012	Reviewing Filed Documents	10/21/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Judge Dein's order denying Unsecured Creditors Committee's expedited 2004 motion to investigate alleged trading of securities during the PROMESA proceedings.
0012	Reviewing Filed Documents	10/22/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Unsecured Creditors Committee's objection to motion to seal filings by Lawful Constitutional Debt Coalition and order directing Commonwealth to update status report on disclosure statement.
0012	Reviewing Filed Documents	10/26/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review the Board's status report regarding the COVID-19 pandemic and proposed disclosure statement schedule.
0012	Reviewing Filed Documents	10/28/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review AAFAF status report on the Government's recent activities and response to the pandemic and the Board's status report in connection with the October 28 omnibus hearing.
0012	Reviewing Filed Documents	10/28/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and analyze AAFAFand FOMB status reports.
0012	Reviewing Filed Documents	10/28/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review status reports filed by FOMB and AAFAF.
0012	Reviewing Filed Documents	10/29/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review status reports for October 28, 2020 omnibus hearing filed by FOMB and AAFAF.
0012	Reviewing Filed Documents	10/30/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review order on joint motion of PSA creditors to impose deadlines on plan of adjustment.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0012	Reviewing Filed Documents	11/16/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review opinion from First Circuit Court of Appeals regarding application of section 552 on the ERS bondholders' security interests.
0012	Reviewing Filed Documents	11/24/2020	HAHN, NICHOLAS	\$332	1.1	\$365.20	Begin review of ultra vires summary judgment briefing.
0012	Reviewing Filed Documents	11/25/2020	HAHN, NICHOLAS	\$332	0.9	\$298.80	Continue review of ultra vires litigation summary judgment briefing.
0012	Reviewing Filed Documents	11/28/2020	HAHN, NICHOLAS	\$332	0.9	\$298.80	Continue reviewing ultra vires summary judgment briefing in ERS bond holder litigation.
0012	Reviewing Filed Documents	11/30/2020	HAHN, NICHOLAS	\$332	0.9	\$298.80	Review the Retiree Committee's brief in opposition to certiorari in the ERS bondholder litigation.
0012	Reviewing Filed Documents	12/2/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review joint status report on list of causes of action the Special Claims Committee requested to be kept under seal.
0012	Reviewing Filed Documents	12/4/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review UCC's notice of appeal and attached decisions related to the notice.
0012	Reviewing Filed Documents	12/7/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review Oversight Board's December 4, 2020 status report.
0012	Reviewing Filed Documents	12/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review PREPA status report to the Court on Cobra Acquisition motion for allowance and payment of administrative expense claims.
0012	Reviewing Filed Documents	12/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review the Board's status report to the Court.
0012	Reviewing Filed Documents	12/11/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review status reports of FOMB, AAFAF, and Government Agencies regarding COVID.
0012	Reviewing Filed Documents	12/11/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze AAFAF's and FOMB's informative motions on the ongoing COVID19 pandemic and the government transition.
0012	Reviewing Filed Documents	12/11/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review AAFAF and Board status reports to the Court.
0012	Reviewing Filed Documents	12/16/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review stipulation and proposed order binding Official Committee of Retired Employees to a confidentiality agreement in connection with an order authorizing discovery under 2004.
0012	Reviewing Filed Documents	12/21/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review PREPA's informative motion on status of plan negotiations and court's order setting deadline for filing of status report.
0012	Reviewing Filed Documents	12/31/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review pleadings in Hennigan McKinsey and Co., Inc. (Case No. 20-CV-1582) in connection with analysis of multiple professionals' fee and expense requests.
0012	Reviewing Filed Documents	1/5/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Continue to review filings in ERS case related to objections to ERS Bondholder claims.
0012	Reviewing Filed Documents	1/13/2021	VIOLA, LEAH	\$399	3.4	\$1,356.60	Review ERS bond litigation pleadings in connection with tenth interim analysis of professionals' coordination on ultra vires and lien scope issues.
0012	Reviewing Filed Documents	1/19/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review motion to set ERS bondholder litigation motions for oral argument and oppositions to motion.
0012	Reviewing Filed Documents	1/20/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review order on summary judgment motion in the monolines litigation.
0012	Reviewing Filed Documents	1/22/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review order setting briefing schedule on ERS bondholder motion oral arguments.
0012	Reviewing Filed Documents	1/26/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review status reports for January 27, 2021 omnibus hearing filed by AAFAF and FOMB regarding process of resolving disputes with creditors and efforts to deal with COVID-19 and economic problems on the island.
0012	Reviewing Filed Documents	1/26/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review AAFAF status report to the Court.
0012	Reviewing Filed Documents	1/27/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Review AAFAF's January 26, 2021 status report.
0012	Reviewing Filed Documents	1/27/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review the Board's status report to the Court.
0012	Reviewing Filed Documents	1/28/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review transcript of omnibus hearing held on January 27, 2021 at Mr. Williamson's request.
0012	Reviewing Filed Documents	1/28/2021	HANCOCK, MARK	\$475	0.2	\$95.00	Review status reports filed by FOMB and AAFAF
0012	Reviewing Filed Documents	2/3/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review order to show cause regarding bondholder avoidance actions and special claims committee's practice of filing documents under seal.
0012	Reviewing Filed Documents	2/5/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review AMBAC's motion for Rule 2004 discovery to determine the extent and nature of the Commonwealth's real estate holdings.
0012	Reviewing Filed Documents	2/9/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review order setting discovery scheduling certain adversary proceedings and continue review of AMBAC's rule 2004 motion and attachments and order referring matter to Judge Judith Dein.
0012	Reviewing Filed Documents	2/11/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Review Oversight Board's motion requesting extension of deadlines for submission of Plan of Adjustment or Term Sheet, dated February 10, 2021.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0012	Reviewing Filed Documents	2/11/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review the Board's request for an extension of the deadline to submit a term sheet due to tentative agreement.
0012	Reviewing Filed Documents	2/18/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Analyze memorandum decision in PG&E Case No. 19-30088 for Court's methodology for disallowing duplicative fees and assessment of substantial contribution and correspondence with Fee Examiner and G&K working group on citation for letter reports.
0012	Reviewing Filed Documents	2/23/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review plan support agreement.
0012	Reviewing Filed Documents	2/25/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review the ERS bondholders' request for extension of time in the takings clause appeal.
0012	Reviewing Filed Documents	2/25/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Continue review of Plan Support Agreement.
0012	Reviewing Filed Documents	3/3/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review first circuit decision regarding monoline insurers' motion for relief from stay.
0012	Reviewing Filed Documents	3/4/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Unsecured Creditors' Committee joinder to motion for entry of order authorizing discovery concerning commonwealth assets.
0012	Reviewing Filed Documents	3/4/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review order granting motion to set oral arguments in the ultra vires, lien scope, and rule 12 motions in the ERS bondholder litigation.
0012	Reviewing Filed Documents	3/8/2021	STADLER, KATHERINE	\$537	0.1	\$53.70	Review as entered tenth interim fee order and email to Mr. Williamson on same.
0012	Reviewing Filed Documents	3/9/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Initial review of Second Amended Plan for Commonwealth, PBA and ERS.
0012	Reviewing Filed Documents	3/9/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review AAFAF's status report to the Court concerning the pandemic.
0012	Reviewing Filed Documents	3/9/2021	DALTON, ANDY	\$561	0.5	\$280.50	Review amended plan of adjustment and disclosure statement for all provisions concerning payment of professional fees and expenses.
0012	Reviewing Filed Documents	3/10/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Review status reports filed by the Oversight Board and AAFAF in connection with the March 10 omnibus hearing.
0012	Reviewing Filed Documents	3/10/2021	HAHN, NICHOLAS	\$332	1.6	\$531.20	Review Commonwealth's second amended plan of reorganization.
0012	Reviewing Filed Documents	3/10/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review joint motion to continue oral argument in ERS bondholder litigation.
0012	Reviewing Filed Documents	3/11/2021	WEST, ERIN	\$366	0.6	\$219.60	Review analysis of amended plan of adjustment.
0012	Reviewing Filed Documents	3/11/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review orders adjourning hearings on ERS bondholder litigation motions on lien scope, Rule 12, and ultra vires issues.
0012	Reviewing Filed Documents	3/19/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Begin review of the FOMB's motion to dismiss Ambac's adversary proceeding challenging the constitutionality of PROMESA.
0012	Reviewing Filed Documents	3/19/2021	HAHN, NICHOLAS	\$332	1.1	\$365.20	Review AMBAC's complaint challenging the constitutionality of PROMESA and docket.
0012	Reviewing Filed Documents	3/19/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Retiree Committee's motion to intervene in AMBAC constitutionality litigation.
0012	Reviewing Filed Documents	3/23/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Judge Swain's decision adopting report and recommendation regarding Magistrate Judge Dein's recommendation to dismiss complaint challenging the constitutionality of PROMESA.
0012	Reviewing Filed Documents		Matter Totals		23.7	\$8,956.70	
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/26/2020	DALTON, ANDY	\$561	1.7	\$953.70	Create and reconcile master spreadsheet for exhibits to G&K sixth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/27/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Complete and verify spreadsheet of G&K fee and expense entries for creation of exhibits to support the sixth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/28/2020	STADLER, KATHERINE	\$537	6.3	\$3,383.10	Review and revise source material for sixth interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/29/2020	STADLER, KATHERINE	\$537	3.2	\$1,718.40	Continue revising source material for sixth interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/9/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Revise and verify master fee and expense spreadsheet for creation of exhibits supporting the sixth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/9/2020	STADLER, KATHERINE	\$537	2.6	\$1,396.20	Draft sixth interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/9/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Communication with Mr. Lugo about fee applications and filings this week.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/10/2020	DALTON, ANDY	\$561	5.1	\$2,861.10	Create and verify exhibits supporting the sixth interim fee application of G&K and the Fee Examiner.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/10/2020	DALTON, ANDY	\$561	0.8	\$448.80	Revise and verify figures in the sixth interim fee application of G&K and the Fee Examiner.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/10/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review and updates to fee application and draft notice and proposed order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/11/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review and verify exhibits to the sixth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/12/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on G&K sixth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/12/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and comment on draft notice of sixth interim fee application and proposed order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/12/2020	STADLER, KATHERINE	\$537	1.8	\$966.60	Final review, revision, and approval of sixth interim fee application, completing same for filing and service.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/12/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review and updates to fee application, notice and proposed order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	11/13/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/1/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review and verify figures in declaration of Brady C. Williamson concerning G&K's sixth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/1/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about court filings this week.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/1/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail exchange with Mr. Dalton on fee declaration and draft same.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/2/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about today and tomorrow's filings.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/3/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	12/8/2020	STADLER, KATHERINE	\$537	1.0	\$537.00	Draft and complete affidavit in support of fee payment, forwarding same to Ms. Blay for processing.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	1/19/2021	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about court filing tomorrow.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	<i>Fee Applications and Monthly Fee Statements-G&K and BCW</i>		<i>Matter Totals</i>		34.0	\$17,656.20	
	Fee Examiner - Brady						
0015	Williamson's time only	10/1/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise Alvarez & Marsal draft letter report and review exhibits.
	Fee Examiner - Brady						
0015	Williamson's time only	10/1/2020	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review and revise Proskauer draft letter report/exhibits.
	Fee Examiner - Brady						
0015	Williamson's time only	10/1/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise DiCicco Gulman draft letter report.
	Fee Examiner - Brady						
0015	Williamson's time only	10/1/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Ms. Viola on Alvarez & Marsal report.
	Fee Examiner - Brady						
0015	Williamson's time only	10/2/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest PREPA/UCC motion.
	Fee Examiner - Brady						
0015	Williamson's time only	10/2/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest Creditors' Committee (reconsideration) motion in GO bond litigation.
	Fee Examiner - Brady						
0015	Williamson's time only	10/6/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise Segal draft report.
	Fee Examiner - Brady						
0015	Williamson's time only	10/6/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and revise Jenner draft report.
	Fee Examiner - Brady						
0015	Williamson's time only	10/6/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review and revise FTI draft report.
	Fee Examiner - Brady						
0015	Williamson's time only	10/7/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Government Parties' position on Luma expense motion.
	Fee Examiner - Brady						
0015	Williamson's time only	10/7/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review PSA creditors' latest motion on case schedule.
	Fee Examiner - Brady						
0015	Williamson's time only	10/7/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Correspondence with Oversight Board staff on fee data, summary, and exchange with Oversight Board.
	Fee Examiner - Brady						
0015	Williamson's time only	10/8/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review Casillas disagreement resolution.
	Fee Examiner - Brady						
0015	Williamson's time only	10/8/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review latest Segal correspondence on resolution.
	Fee Examiner - Brady						
0015	Williamson's time only	10/8/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review correspondence on fee totals and Mr. Dalton's correspondence with FOMB.
	Fee Examiner - Brady						
0015	Williamson's time only	10/8/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest Jenner correspondence and resolution.
	Fee Examiner - Brady						
0015	Williamson's time only	10/9/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest Oversight Board and AAFAF statements.
	Fee Examiner - Brady						
0015	Williamson's time only	10/9/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review supplemental responses in PREPA.
	Fee Examiner - Brady						
0015	Williamson's time only	10/9/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review bench decision in Frontier for potential applicability on fixed fees.
	Fee Examiner - Brady						
0015	Williamson's time only	10/12/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest materials on LUMA-PREPA contract and objections.
	Fee Examiner - Brady						
0015	Williamson's time only	10/12/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review status report on applications and internal analysis.
	Fee Examiner - Brady						
0015	Williamson's time only	10/12/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Correspondence with Debtors' counsel on scheduling motion and effect on review schedule.
	Fee Examiner - Brady						
0015	Williamson's time only	10/12/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review correspondence with Segal on resolution.
	Fee Examiner - Brady						
0015	Williamson's time only	10/13/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review objection and responses to PSA deadline motion.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/13/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review responses to independent investigation motion.
0015	Fee Examiner - Brady Williamson's time only	10/13/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review summary of Oversight Board member comments.
0015	Fee Examiner - Brady Williamson's time only	10/13/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review correspondence on Diaz Vazquez resolution.
0015	Fee Examiner - Brady Williamson's time only	10/13/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange correspondence with Mr. Hahn on Bennazar resolution.
0015	Fee Examiner - Brady Williamson's time only	10/14/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange correspondence with Ms. Viola on Berkeley resolution and exhibits.
0015	Fee Examiner - Brady Williamson's time only	10/15/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review DiCicco Gulman resolution and email with Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	10/15/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Court's decision on Rule 9019 discovery.
0015	Fee Examiner - Brady Williamson's time only	10/15/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange correspondence with Ms. Viola on Berkeley Research Group resolution.
0015	Fee Examiner - Brady Williamson's time only	10/16/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review McKinsey analysis status.
0015	Fee Examiner - Brady Williamson's time only	10/16/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Viola on Estrella report.
0015	Fee Examiner - Brady Williamson's time only	10/19/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review decision on PREPA/Luma administrative expense motion.
0015	Fee Examiner - Brady Williamson's time only	10/19/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review report for October 28 hearing.
0015	Fee Examiner - Brady Williamson's time only	10/19/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Ms. Viola on Brattle resolution.
0015	Fee Examiner - Brady Williamson's time only	10/19/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Ms. Viola on Brown Rudnick resolution.
0015	Fee Examiner - Brady Williamson's time only	10/19/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Initial review of McKinsey letter (.3); conference with Ms. Stadler on McKinsey (.3).
0015	Fee Examiner - Brady Williamson's time only	10/20/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review proposed Marini resolution and email Ms. Viola on same.
0015	Fee Examiner - Brady Williamson's time only	10/20/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Correspondence with Mr. El Koury on Oversight Board data request.
0015	Fee Examiner - Brady Williamson's time only	10/21/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Final revisions to draft report for October 28 hearing.
0015	Fee Examiner - Brady Williamson's time only	10/21/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review filed summary report.
0015	Fee Examiner - Brady Williamson's time only	10/21/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review mediation team response in pending dispute.
0015	Fee Examiner - Brady Williamson's time only	10/21/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest pleadings: ERS and PSA Creditors.
0015	Fee Examiner - Brady Williamson's time only	10/22/2020	WILLIAMSON, BRADY C.	\$632	1.1	\$695.20	Review series of informative motions and related materials for hearing.
0015	Fee Examiner - Brady Williamson's time only	10/22/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Mr. Dalton and Oversight Board e-mail exchange on data.
0015	Fee Examiner - Brady Williamson's time only	10/22/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and approve Fee Examiner's informative motion for filing.
0015	Williamson's time only	10/23/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Initial review of additional multiple informative motions.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	10/23/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review court order on Rule 9019 motion.
0015	Fee Examiner - Brady Williamson's time only	10/23/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone conference with Mr. El Koury on case status, board composition, and direction and telephone conference with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	10/25/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue review of informative motions and related materials for October 28 hearing.
0015	Fee Examiner - Brady Williamson's time only	10/26/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review court order approving interim compensation as recommended by Fee Examiner.
0015	Fee Examiner - Brady Williamson's time only	10/26/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review latest correspondence from Mr. Dalton to Oversight Board on data.
0015	Fee Examiner - Brady Williamson's time only	10/27/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Preparation for October 28 hearing, including review of informative motions status reports of AAFAF and Oversight Board and conference with Mr. Dalton and Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	10/27/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review hearing agenda.
0015	Fee Examiner - Brady Williamson's time only	10/27/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest Public Financial Management correspondence.
0015	Fee Examiner - Brady Williamson's time only	10/28/2020	WILLIAMSON, BRADY C.	\$632	1.9	\$1,200.80	Monitor omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	10/28/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls with Peter Friedman on AAFAF perspectives and status.
0015	Fee Examiner - Brady Williamson's time only	10/30/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review work product and efficiency in ERS dispute.
0015	Fee Examiner - Brady Williamson's time only	10/30/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review summary of Oversight Board meeting.
0015	Fee Examiner - Brady Williamson's time only	11/2/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Correspondence from Mr. Hahn summarizing review status and conference with Mr. Dalton on status.
0015	Fee Examiner - Brady Williamson's time only	11/3/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Edits and additions to Deloitte Financial letter.
0015	Fee Examiner - Brady Williamson's time only	11/3/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review materials on ERS bond issues.
0015	Fee Examiner - Brady Williamson's time only	11/4/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review correspondence and material on potential informative motion.
0015	Fee Examiner - Brady Williamson's time only	11/4/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Court's decision on PREPA and Creditors' Committee pleadings.
0015	Fee Examiner - Brady Williamson's time only	11/5/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Court decision on latest PREPA-related motions.
0015	Fee Examiner - Brady Williamson's time only	11/5/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review material from Ms. Andres on Deloitte resolution.
0015	Fee Examiner - Brady Williamson's time only	11/6/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Revisions to Citi report (.7) and related email with Ms. Schmidt (.1).
0015	Fee Examiner - Brady Williamson's time only	11/6/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Revisions to Deloitte report.
0015	Fee Examiner - Brady Williamson's time only	11/6/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue work on potential informative motion.
0015	Fee Examiner - Brady Williamson's time only	11/9/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review data and correspondence exchange with Oversight Board staff.
0015	Fee Examiner - Brady Williamson's time only	11/10/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Ms. Viola's correspondence with professional on amended omnibus order for Estrella.
0015	Fee Examiner - Brady Williamson's time only	11/10/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Continue work on Godfrey & Kahn fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	11/11/2020	WILLIAMSON, BRADY C.	\$632	1.1	\$695.20	Revisions and additions to Godfrey & Kahn fee application and related materials.
0015	Fee Examiner - Brady Williamson's time only	11/11/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review material on election-related effect on motion practice and conference with Mr. Dalton on same.
0015	Fee Examiner - Brady Williamson's time only	11/12/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Godfrey & Kahn fee application filing.
0015	Fee Examiner - Brady Williamson's time only	11/13/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Oversight Board on data.
0015	Fee Examiner - Brady Williamson's time only	11/16/2020	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Rate increase research for potential motion.
0015	Fee Examiner - Brady Williamson's time only	11/17/2020	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Continue work on draft renewed presumptive motion (.8) and email with Ms. Stadler and Mr. Dalton on same (.5).
0015	Fee Examiner - Brady Williamson's time only	11/17/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Additional research on rate increases.
0015	Fee Examiner - Brady Williamson's time only	11/18/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange correspondence with Mr. Bienenstock for Debtors on schedule.
0015	Fee Examiner - Brady Williamson's time only	11/18/2020	WILLIAMSON, BRADY C.	\$632	2.5	\$1,580.00	Continue work on draft rate motion for filing.
0015	Fee Examiner - Brady Williamson's time only	11/19/2020	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Continue work on presumptive standards motion.
0015	Fee Examiner - Brady Williamson's time only	11/19/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Assess over-all review status and related applications.
0015	Fee Examiner - Brady Williamson's time only	11/20/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call from Mr. Despina for Creditors' Committee on case status and matter projections.
0015	Fee Examiner - Brady Williamson's time only	11/20/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review jurisdictional order on Committee appeal and underlying pleadings.
0015	Fee Examiner - Brady Williamson's time only	11/23/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Paul Hastings report and exhibits and email with Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	11/23/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue work on potential presumptive motion.
0015	Fee Examiner - Brady Williamson's time only	11/23/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review draft report on Citi and related correspondence with Ms. Schmidt.
0015	Fee Examiner - Brady Williamson's time only	11/23/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Revisions to Zolfo Cooper report and related correspondence with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	11/24/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Telephone call from Mr. Despina on latest letter report and related correspondence with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	11/24/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Court of Claims decision on liability.
0015	Fee Examiner - Brady Williamson's time only	11/25/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review Ankura's delayed response to Letter Report, including exhibits.
0015	Fee Examiner - Brady Williamson's time only	11/30/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Correspondence with Ms. Viola on Brown Rudnick.
0015	Fee Examiner - Brady Williamson's time only	11/30/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Ms. Viola on PFM resolution.
0015	Fee Examiner - Brady Williamson's time only	11/30/2020	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Revisions and additions to Deloitte Consulting report.
0015	Fee Examiner - Brady Williamson's time only	11/30/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest Citi materials.
0015	Fee Examiner - Brady Williamson's time only	12/1/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revisions to initial draft supplemental report, review exhibits and conference with Ms. Stadler on same.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	12/1/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Correspondence with Ms. Stadler and Ms. West on O'Melveny review status and related correspondence from Mr. Friedman.
0015	Fee Examiner - Brady Williamson's time only	12/1/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest Paul Hastings pleadings.
0015	Fee Examiner - Brady Williamson's time only	12/1/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional review of Deloitte letter report.
0015	Fee Examiner - Brady Williamson's time only	12/2/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Continue review of O'Melveny data.
0015	Fee Examiner - Brady Williamson's time only	12/2/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Assess status of review and previous correspondence.
0015	Fee Examiner - Brady Williamson's time only	12/3/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review informative motions.
0015	Fee Examiner - Brady Williamson's time only	12/3/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence to Mr. Friedman following up on his inquiry.
0015	Fee Examiner - Brady Williamson's time only	12/3/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additional review of O'Melveny status.
0015	Fee Examiner - Brady Williamson's time only	12/4/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Preparation for December 9 hearing, including review of latest informative motions.
0015	Fee Examiner - Brady Williamson's time only	12/4/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Separate review of status reports.
0015	Fee Examiner - Brady Williamson's time only	12/7/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and execute declaration on fee order.
0015	Fee Examiner - Brady Williamson's time only	12/8/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and correspondence with Mr. Friedman on case developments and status.
0015	Fee Examiner - Brady Williamson's time only	12/8/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and correspondence with Mr. Bienenstock on case developments and status.
0015	Fee Examiner - Brady Williamson's time only	12/8/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review status of O'Melveny data.
0015	Fee Examiner - Brady Williamson's time only	12/8/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Viola on Proskauer review.
0015	Fee Examiner - Brady Williamson's time only	12/9/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Extended telephone calls with Ms. Stadler on review status and 2021 schedule.
0015	Fee Examiner - Brady Williamson's time only	12/9/2020	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Monitor omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	12/9/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Ms. Stadler on status and staffing of review process.
0015	Fee Examiner - Brady Williamson's time only	12/9/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Exchange correspondence with Mr. Friedman on O'Melveny review status and data, including data review (.7). Draft e-mail to Ms. Stadler on mediation issues (.5).
0015	Fee Examiner - Brady Williamson's time only	12/10/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review pending federal legislation for impact on review process.
0015	Fee Examiner - Brady Williamson's time only	12/11/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Respond to correspondence from Mr. Despina on confidentiality and review relevant pleadings.
0015	Fee Examiner - Brady Williamson's time only	12/12/2020	WILLIAMSON, BRADY C.	\$632	1.8	\$1,137.60	Review extensive EMMA mediation disclosures by AAFAF and Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	12/14/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest Oversight Board/AAFAF filings and mediation financial disclosures.
0015	Fee Examiner - Brady Williamson's time only	12/15/2020	WILLIAMSON, BRADY C.	\$632	1.6	\$1,011.20	Review previous reports in preparation for January summary.
0015	Fee Examiner - Brady Williamson's time only	12/17/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review internal status report and overview on application status.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	12/18/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest Oversight Board materials including meeting summary.
0015	Fee Examiner - Brady Williamson's time only	12/18/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest court orders, including on party status reports.
0015	Fee Examiner - Brady Williamson's time only	12/20/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Overview of just filed ninth interim Ankura application.
0015	Fee Examiner - Brady Williamson's time only	12/21/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange correspondence with Judge Houser on potential meeting and email exchange with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	12/21/2020	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review summary financial materials submitted by Oversight Board and AAFAF.
0015	Fee Examiner - Brady Williamson's time only	12/21/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Oversight Board's latest release and meeting summary.
0015	Fee Examiner - Brady Williamson's time only	12/22/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Extended telephone conference with Judge Houser.
0015	Fee Examiner - Brady Williamson's time only	12/22/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Prepare for telephone conference with Judge Houser.
0015	Fee Examiner - Brady Williamson's time only	12/22/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review McKinsey civil dispute resolution for potential applicability to applications.
0015	Fee Examiner - Brady Williamson's time only	12/23/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest internal status report on review process and related correspondence.
0015	Fee Examiner - Brady Williamson's time only	12/23/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Additional report analysis based on telephone conference with Judge Houser.
0015	Fee Examiner - Brady Williamson's time only	12/24/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest rate increase notices.
0015	Fee Examiner - Brady Williamson's time only	12/24/2020	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Review Court's 77-page decision on statutory validity and Oversight Board authority.
0015	Fee Examiner - Brady Williamson's time only	12/29/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest data summary from Mr. Dalton and his related correspondence with Oversight Board staff.
0015	Fee Examiner - Brady Williamson's time only	12/29/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange correspondence with Ms. Viola on Norton Rose resolution.
0015	Fee Examiner - Brady Williamson's time only	12/30/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review Ankura negotiating summary and related correspondence.
0015	Fee Examiner - Brady Williamson's time only	12/30/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Ms. West on O'Melveny review status.
0015	Fee Examiner - Brady Williamson's time only	12/31/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review Marini letter report and exhibits (.6) with related correspondence to Ms. Viola (.3).
0015	Fee Examiner - Brady Williamson's time only	12/31/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review rate increase notices.
0015	Fee Examiner - Brady Williamson's time only	1/4/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review summary and reports on new administration and policies.
0015	Fee Examiner - Brady Williamson's time only	1/4/2021	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Audit serial rate increase notices.
0015	Fee Examiner - Brady Williamson's time only	1/4/2021	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review docket and filings - last week of December.
0015	Fee Examiner - Brady Williamson's time only	1/4/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Marini report and related materials.
0015	Fee Examiner - Brady Williamson's time only	1/5/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange correspondence with Ms. Viola on Phoenix and review related materials.
0015	Fee Examiner - Brady Williamson's time only	1/5/2021	WILLIAMSON, BRADY C.	\$632	2.8	\$1,769.60	Initial work on summary report for January 27 hearing.

Detailed Time Records
October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	1/6/2021	WILLIAMSON, BRADY C.	\$632	2.3	\$1,453.60	Continue work on initial first of the year report and related document review.
0015	Fee Examiner - Brady Williamson's time only	1/8/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review correspondence from Mr. Hahn on Genovese.
0015	Fee Examiner - Brady Williamson's time only	1/8/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Ankura status, including recommendations.
0015	Fee Examiner - Brady Williamson's time only	1/8/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with Ms. West on same.
0015	Fee Examiner - Brady Williamson's time only	1/8/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review initial status report on reviews and schedule for year.
0015	Fee Examiner - Brady Williamson's time only	1/8/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest Board developments.
0015	Fee Examiner - Brady Williamson's time only	1/9/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange correspondence with Ms. West on negotiation and resolution status on Ankura.
0015	Fee Examiner - Brady Williamson's time only	1/11/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest statements from Governor Pierluisi.
0015	Fee Examiner - Brady Williamson's time only	1/11/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Summarize/analyze serial rate increase notices.
0015	Fee Examiner - Brady Williamson's time only	1/12/2021	WILLIAMSON, BRADY C.	\$632	2.2	\$1,390.40	Monitor hearing on Oversight Board dismissal motion.
0015	Fee Examiner - Brady Williamson's time only	1/12/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest government statements on fiscal status budget.
0015	Fee Examiner - Brady Williamson's time only	1/12/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest rate increase notices.
0015	Fee Examiner - Brady Williamson's time only	1/12/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls and correspondence with Mr. El Koury for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	1/12/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange correspondence with Ms. Andres on Deloitte Financial.
0015	Fee Examiner - Brady Williamson's time only	1/13/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review proposed resolution for Deloitte Financial and related exhibits and correspondence.
0015	Fee Examiner - Brady Williamson's time only	1/13/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange telephone calls and correspondence with Mr. El Koury on status and schedule.
0015	Fee Examiner - Brady Williamson's time only	1/13/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest PREPA/Luma status report.
0015	Fee Examiner - Brady Williamson's time only	1/13/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review correspondence between Ms. West and Ankura and review related materials.
0015	Fee Examiner - Brady Williamson's time only	1/14/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review, revise, and expand draft report and exhibits for Bennazar.
0015	Fee Examiner - Brady Williamson's time only	1/14/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review, revise, and expand draft report and exhibits for Kroma.
0015	Fee Examiner - Brady Williamson's time only	1/14/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review, revise, and expand draft report and exhibits for CST.
0015	Fee Examiner - Brady Williamson's time only	1/14/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Correspondence to Mr. Hahn on letter reports.
0015	Fee Examiner - Brady Williamson's time only	1/14/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review, revise, and expand draft report and exhibits for FTI.
0015	Fee Examiner - Brady Williamson's time only	1/14/2021	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review, revise, and expand draft report and exhibits for Jenner.
0015	Fee Examiner - Brady Williamson's time only	1/14/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review, revise, and expand draft report and exhibits for O'Neal & Borges and correspondence with Ms. Schmidt on same.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	1/15/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review, revise, and expand draft report and exhibits for Segal.
0015	Fee Examiner - Brady Williamson's time only	1/15/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Correspondence with Ms. Stadler on draft reports.
0015	Fee Examiner - Brady Williamson's time only	1/15/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review, revise and expand draft report and exhibits for Marchand.
0015	Fee Examiner - Brady Williamson's time only	1/16/2021	WILLIAMSON, BRADY C.	\$632	4.8	\$3,033.60	Initial draft of report for January 27, 2021 hearing.
0015	Fee Examiner - Brady Williamson's time only	1/16/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Analyze latest rate increases for draft report.
0015	Fee Examiner - Brady Williamson's time only	1/16/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest First Circuit decision/UTIER.
0015	Fee Examiner - Brady Williamson's time only	1/17/2021	WILLIAMSON, BRADY C.	\$632	2.5	\$1,580.00	Refine initial draft of summary status report for January 27 hearing.
0015	Fee Examiner - Brady Williamson's time only	1/18/2021	WILLIAMSON, BRADY C.	\$632	2.9	\$1,832.80	Revisions and additions to initial draft of status report.
0015	Fee Examiner - Brady Williamson's time only	1/18/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Revisions and additions to draft DiCicco report.
0015	Fee Examiner - Brady Williamson's time only	1/18/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest ERS litigation filings and related materials.
0015	Fee Examiner - Brady Williamson's time only	1/19/2021	WILLIAMSON, BRADY C.	\$632	3.7	\$2,338.40	Additions and revisions to draft report, including review of previous reports and exhibits.
0015	Fee Examiner - Brady Williamson's time only	1/19/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Email exchange with team on revisions to summary report.
0015	Fee Examiner - Brady Williamson's time only	1/19/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence to and from San Juan counsel on report filing.
0015	Fee Examiner - Brady Williamson's time only	1/19/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email draft report to Mr. El Koury for comment.
0015	Fee Examiner - Brady Williamson's time only	1/20/2021	WILLIAMSON, BRADY C.	\$632	3.4	\$2,148.80	Concluding work and data review of and on status report.
0015	Fee Examiner - Brady Williamson's time only	1/20/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Correspondence to and from Ms. Stadler on status report.
0015	Fee Examiner - Brady Williamson's time only	1/20/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence to and from Ms. Viola on status report.
0015	Fee Examiner - Brady Williamson's time only	1/20/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange correspondence with U.S. Trustee's office on status and total fees.
0015	Fee Examiner - Brady Williamson's time only	1/21/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Supplement and revise draft report and exhibit review for Brattle .
0015	Fee Examiner - Brady Williamson's time only	1/21/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Supplement and revise draft report and exhibit review for Luskin.
0015	Fee Examiner - Brady Williamson's time only	1/21/2021	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review informative motion for Godfrey & Kahn and email exchange with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	1/21/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange correspondence with Mr. El Koury on latest Board data requests.
0015	Fee Examiner - Brady Williamson's time only	1/21/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additional review of Ankura materials.
0015	Fee Examiner - Brady Williamson's time only	1/22/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review informative motion for hearing and related correspondence.
0015	Fee Examiner - Brady Williamson's time only	1/22/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest Oversight Board statements.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	1/23/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest informative motions for hearing.
0015	Fee Examiner - Brady Williamson's time only	1/23/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Special Claims Committee summary.
0015	Fee Examiner - Brady Williamson's time only	1/23/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest Oversight Board and Pierluisi statements.
0015	Fee Examiner - Brady Williamson's time only	1/23/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review mediation team statement on ERS and related pleadings and correspondence.
0015	Fee Examiner - Brady Williamson's time only	1/25/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange correspondence with Ms. West on Ankura response.
0015	Fee Examiner - Brady Williamson's time only	1/25/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest Board statements on fees and value.
0015	Fee Examiner - Brady Williamson's time only	1/25/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Initial preparation for hearing.
0015	Fee Examiner - Brady Williamson's time only	1/26/2021	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Preparation for January 27 hearing and review of related materials.
0015	Fee Examiner - Brady Williamson's time only	1/26/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest AAFAF comments.
0015	Fee Examiner - Brady Williamson's time only	1/26/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspond with Ms. Stadler on hearing.
0015	Fee Examiner - Brady Williamson's time only	1/26/2021	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review and supplement Alvarez report exhibits.
0015	Fee Examiner - Brady Williamson's time only	1/27/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Prepare for omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	1/27/2021	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Monitor omnibus hearing (partial).
0015	Fee Examiner - Brady Williamson's time only	1/27/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Correspond with U.S. Trustee's office on hearing.
0015	Fee Examiner - Brady Williamson's time only	1/27/2021	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Dalton on hearing and fee inquiries.
0015	Fee Examiner - Brady Williamson's time only	1/27/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Send hearing summary internally.
0015	Fee Examiner - Brady Williamson's time only	1/27/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review correspondence from Ankura.
0015	Fee Examiner - Brady Williamson's time only	1/28/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest Brown Rudnick materials.
0015	Fee Examiner - Brady Williamson's time only	1/28/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange correspondence with Ms. West on Ankura.
0015	Fee Examiner - Brady Williamson's time only	1/29/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange correspondence with Ms. Andres on Deloitte.
0015	Fee Examiner - Brady Williamson's time only	1/29/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Additional review of previous Deloitte reports.
0015	Fee Examiner - Brady Williamson's time only	1/29/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest statements: executive branch.
0015	Fee Examiner - Brady Williamson's time only	1/29/2021	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Additional review, sampling of budgets and applications.
0015	Fee Examiner - Brady Williamson's time only	2/1/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Initial draft of Board note and telephone conference with Mr. Dalton on Board data.
0015	Fee Examiner - Brady Williamson's time only	2/1/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Conference call with Ms. Jaresko and Mr. El Koury on review status and meeting with Oversight Board.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/1/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Follow up telephone conference with Ms. Stadler on Oversight Board call.
0015	Fee Examiner - Brady Williamson's time only	2/1/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Preparation for Jaresko conference, including data review.
0015	Fee Examiner - Brady Williamson's time only	2/1/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Mr. Dalton and Ms. Stadler on Board inquiries.
0015	Fee Examiner - Brady Williamson's time only	2/2/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email exchange with Ms. Stadler on email to Mr. El Koury.
0015	Fee Examiner - Brady Williamson's time only	2/2/2021	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Continue revisions to draft cover note for Board-requested data.
0015	Fee Examiner - Brady Williamson's time only	2/2/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Mr. Bienenstock on Friday Board meeting.
0015	Fee Examiner - Brady Williamson's time only	2/3/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review summary charts requested by Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	2/3/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Telephone and email conferences with Mr. Dalton and Ms. Stadler on Board data requests.
0015	Fee Examiner - Brady Williamson's time only	2/3/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Correspondence to and from Mr. El Koury on Friday meeting: schedule and participant changes.
0015	Fee Examiner - Brady Williamson's time only	2/4/2021	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review summary of First Circuit argument and related appellate pleadings.
0015	Fee Examiner - Brady Williamson's time only	2/4/2021	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Correspondence to Mr. Keach on February 5 Board meeting.
0015	Fee Examiner - Brady Williamson's time only	2/4/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Complete revisions to covering note to Board staff.
0015	Fee Examiner - Brady Williamson's time only	2/4/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange correspondence with Mr. El Koury.
0015	Fee Examiner - Brady Williamson's time only	2/4/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange correspondence with Ms. Andres on Deloitte Financial resolution.
0015	Fee Examiner - Brady Williamson's time only	2/5/2021	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Preparation for meeting with FOMB prior to unilateral cancellation.
0015	Fee Examiner - Brady Williamson's time only	2/5/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Serial correspondence from Board staff on meeting schedule and cancellation.
0015	Fee Examiner - Brady Williamson's time only	2/6/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Inquiry and correspondence from Mr. Friedman on O'Melveny status.
0015	Fee Examiner - Brady Williamson's time only	2/8/2021	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Additional correspondence with Mr. Friedman of O'Melveny on review status and assess internal material and schedule.
0015	Fee Examiner - Brady Williamson's time only	2/8/2021	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Correspond with Mr. Hahn on Bennazar resolution.
0015	Fee Examiner - Brady Williamson's time only	2/8/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange correspondence with Ms. Stadler on O'Melveny review status.
0015	Fee Examiner - Brady Williamson's time only	2/9/2021	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Revisions and additions to Genovese report.
0015	Fee Examiner - Brady Williamson's time only	2/9/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Mr. Hahn on Genovese report.
0015	Fee Examiner - Brady Williamson's time only	2/9/2021	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest First Circuit opinion.
0015	Fee Examiner - Brady Williamson's time only	2/9/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Ms. Viola on Alvarez resolution.
0015	Fee Examiner - Brady Williamson's time only	2/9/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Revisions and additions to Ernst & Young report.

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/10/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revisions to O'Neill & Borges report and related correspondence with Ms. Schmidt.
0015	Fee Examiner - Brady Williamson's time only	2/10/2021	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Review Special Claims Committee closure rate and process - sampling.
0015	Fee Examiner - Brady Williamson's time only	2/10/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review O'Melveny contracts.
0015	Fee Examiner - Brady Williamson's time only	2/10/2021	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Correspondence with Ms. West related to O'Melveny contracts.
0015	Fee Examiner - Brady Williamson's time only	2/10/2021	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review Deloitte materials.
0015	Fee Examiner - Brady Williamson's time only	2/10/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Jenner response.
0015	Fee Examiner - Brady Williamson's time only	2/10/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review materials related to Oversight Board announcements on resolution.
0015	Fee Examiner - Brady Williamson's time only	2/11/2021	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Initial review of O'Melveny letter report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	2/11/2021	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. West on same.
0015	Fee Examiner - Brady Williamson's time only	2/11/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review correspondence and related material from Ms. Viola on Andrew Wolfe.
0015	Fee Examiner - Brady Williamson's time only	2/11/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review Oversight Board timing motion and related materials.
0015	Fee Examiner - Brady Williamson's time only	2/11/2021	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Correspondence from Oversight Board staff on schedule.
0015	Fee Examiner - Brady Williamson's time only	2/12/2021	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Extensive additional review of O'Melveny exhibits and letter report with revisions.
0015	Fee Examiner - Brady Williamson's time only	2/12/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Ms. West on O'Melveny Report.
0015	Fee Examiner - Brady Williamson's time only	2/12/2021	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail exchange with Mr. Dalton on O'Melveny report.
0015	Fee Examiner - Brady Williamson's time only	2/12/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspond with Mr. Friedman on exhibits and letter report and email exchange with Mr. Dalton on PREPA advisors.
0015	Fee Examiner - Brady Williamson's time only	2/13/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest McKinsey developments for potential relevance.
0015	Fee Examiner - Brady Williamson's time only	2/15/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review final DLA Piper report.
0015	Fee Examiner - Brady Williamson's time only	2/15/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review summary data on review compiled by Mr. Dalton.
0015	Fee Examiner - Brady Williamson's time only	2/15/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Email exchange with Mr. Dalton on government representation.
0015	Fee Examiner - Brady Williamson's time only	2/16/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange correspondence with Oversight Board staff on briefing.
0015	Fee Examiner - Brady Williamson's time only	2/16/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest PREPA/Luma report.
0015	Fee Examiner - Brady Williamson's time only	2/17/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Ms. Stadler on FOMB meeting.
0015	Fee Examiner - Brady Williamson's time only	2/17/2021	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Review and summarize O'Melveny applications and materials and draft correspondence to Mr. Friedman.
0015	Fee Examiner - Brady Williamson's time only	2/17/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspond with Ms. West on O'Melveny.

Detailed Time Records
October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/17/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Correspond with Ms. Viola on Brattle resolution review.
0015	Fee Examiner - Brady Williamson's time only	2/18/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange correspondence with Board staff on re-scheduled Oversight Board meeting availability.
0015	Fee Examiner - Brady Williamson's time only	2/18/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Mr. Friedman on O'Melveny data.
0015	Fee Examiner - Brady Williamson's time only	2/19/2021	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Compare budgets to actual requests.
0015	Fee Examiner - Brady Williamson's time only	2/19/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review DLA/COFINA response.
0015	Fee Examiner - Brady Williamson's time only	2/19/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Respond to Ms. West on DLA resolution.
0015	Fee Examiner - Brady Williamson's time only	2/20/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Report revisions and related correspondence to Ms. Viola on Estrella.
0015	Fee Examiner - Brady Williamson's time only	2/20/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review e-mail from Ms. West and Ankura response.
0015	Fee Examiner - Brady Williamson's time only	2/20/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange correspondence with Mr. Friedman on O'Melveny status.
0015	Fee Examiner - Brady Williamson's time only	2/21/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review summary correspondence from Mr. Hahn on ERS bond holder litigation responses and negotiation.
0015	Fee Examiner - Brady Williamson's time only	2/22/2021	WILLIAMSON, BRADY C.	\$632	2.9	\$1,832.80	Preparation for re-scheduled Oversight Board meeting.
0015	Fee Examiner - Brady Williamson's time only	2/22/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Correspondence with Ms. West and Ms. Stadler on O'Melveny.
0015	Fee Examiner - Brady Williamson's time only	2/22/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Oversight Board staff.
0015	Fee Examiner - Brady Williamson's time only	2/22/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest First Circuit decision.
0015	Fee Examiner - Brady Williamson's time only	2/23/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Jenner and FTI responses and negotiation summaries.
0015	Fee Examiner - Brady Williamson's time only	2/23/2021	WILLIAMSON, BRADY C.	\$632	3.1	\$1,959.20	Preparation for Oversight Board meeting (canceled by Board late).
0015	Fee Examiner - Brady Williamson's time only	2/23/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest court orders on evidence.
0015	Fee Examiner - Brady Williamson's time only	2/23/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review statements on PSA resolution.
0015	Fee Examiner - Brady Williamson's time only	2/23/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange correspondence with Mr. Friedman on O'Melveny review status.
0015	Fee Examiner - Brady Williamson's time only	2/23/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Final review of O'Melveny letter report and related correspondence with Ms. West.
0015	Fee Examiner - Brady Williamson's time only	2/23/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence from Oversight Board staff.
0015	Fee Examiner - Brady Williamson's time only	2/24/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Exchange telephone calls and correspondence with Mr. Hahn on Jenner resolution.
0015	Fee Examiner - Brady Williamson's time only	2/24/2021	WILLIAMSON, BRADY C.	\$632	2.4	\$1,516.80	Review of PSA for relevant provisions on professional fees and overview.
0015	Fee Examiner - Brady Williamson's time only	2/25/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest ERS pleadings in Federal Circuit.
0015	Fee Examiner - Brady Williamson's time only	2/25/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review O'Neill & Borges proposal.

Detailed Time Records
October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	2/25/2021	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Revisions and additions to Paul Hastings draft letter and exhibits.
0015	Fee Examiner - Brady Williamson's time only	2/25/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Follow up correspondence to Mr. Hancock on Paul Hastings.
0015	Fee Examiner - Brady Williamson's time only	2/26/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review PRIFH stipulation for any fee impact.
0015	Fee Examiner - Brady Williamson's time only	2/26/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange correspondence with Mr. Hancock on Zolfo Cooper draft and related material.
0015	Fee Examiner - Brady Williamson's time only	2/26/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Additional comments on Paul Hastings draft report and email to Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	2/28/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review resolution correspondence from Mr. Hahn on Genovese.
0015	Fee Examiner - Brady Williamson's time only	3/1/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review O'Neill & Borges response to letter report.
0015	Fee Examiner - Brady Williamson's time only	3/2/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review new First Circuit decision on equitable mootness.
0015	Fee Examiner - Brady Williamson's time only	3/2/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange correspondence with Ms. Viola on Estrella resolution.
0015	Fee Examiner - Brady Williamson's time only	3/2/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest McKinsey draft report.
0015	Fee Examiner - Brady Williamson's time only	3/2/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange correspondence with Ms. Stadler on McKinsey.
0015	Fee Examiner - Brady Williamson's time only	3/3/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additional work on latest interim report and related internal correspondence.
0015	Fee Examiner - Brady Williamson's time only	3/3/2021	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest First Circuit decision.
0015	Fee Examiner - Brady Williamson's time only	3/4/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Revise draft informative motion.
0015	Fee Examiner - Brady Williamson's time only	3/4/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review serial informative motions by other parties.
0015	Fee Examiner - Brady Williamson's time only	3/4/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Ambac and AAFAF joint report.
0015	Fee Examiner - Brady Williamson's time only	3/4/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Initial review of O'Melveny response to letter report.
0015	Fee Examiner - Brady Williamson's time only	3/5/2021	WILLIAMSON, BRADY C.	\$632	1.7	\$1,074.40	Review materials for March 11 ERS litigation.
0015	Fee Examiner - Brady Williamson's time only	3/5/2021	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Preparation for March 10 and 11 hearings.
0015	Fee Examiner - Brady Williamson's time only	3/7/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review O'Neill & Borges letter, amendment and resolution.
0015	Fee Examiner - Brady Williamson's time only	3/7/2021	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Extensive review of O'Melveny response and exhibits and outline tentative conclusions.
0015	Fee Examiner - Brady Williamson's time only	3/8/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review O'Melveny response to letter report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	3/8/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Ms. West on O'Melveny report.
0015	Fee Examiner - Brady Williamson's time only	3/8/2021	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Check fee order as entered.
0015	Fee Examiner - Brady Williamson's time only	3/9/2021	WILLIAMSON, BRADY C.	\$632	2.7	\$1,706.40	Initial and partial review of Disclosure Statement and Plan.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	3/9/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review March 10 and 11 hearing agendas.
0015	Fee Examiner - Brady Williamson's time only	3/9/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review and revision of draft Deloitte letter.
0015	Fee Examiner - Brady Williamson's time only	3/10/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange correspondence and telephone calls with Ms. Andres on Deloitte issues.
0015	Fee Examiner - Brady Williamson's time only	3/10/2021	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Several revisions to draft letter to Deloitte.
0015	Fee Examiner - Brady Williamson's time only	3/10/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest ERS developments, including delay and claim stipulation.
0015	Fee Examiner - Brady Williamson's time only	3/10/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Monitor abbreviated hearing.
0015	Fee Examiner - Brady Williamson's time only	3/10/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review hearing status reports.
0015	Fee Examiner - Brady Williamson's time only	3/11/2021	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review PREPA status report and related materials.
0015	Fee Examiner - Brady Williamson's time only	3/11/2021	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Preparation for March 12 Oversight Board meeting.
0015	Fee Examiner - Brady Williamson's time only	3/11/2021	WILLIAMSON, BRADY C.	\$632	2.0	\$1,264.00	Continue review of proposed plan and disclosure statement.
0015	Fee Examiner - Brady Williamson's time only	3/12/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange correspondence with Mr. El Koury and Board staff on meeting.
0015	Fee Examiner - Brady Williamson's time only	3/12/2021	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Prepare for Oversight Board meeting on professional fees.
0015	Fee Examiner - Brady Williamson's time only	3/12/2021	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Participate in Board meeting on professional fees.
0015	Fee Examiner - Brady Williamson's time only	3/12/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review materials from Ms. Chavez and Board.
0015	Fee Examiner - Brady Williamson's time only	3/13/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest discovery and government pleadings.
0015	Fee Examiner - Brady Williamson's time only	3/13/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange correspondence with Mr. El Koury on Oversight Board meeting and follow up.
0015	Fee Examiner - Brady Williamson's time only	3/15/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Revisions to draft letter report on Epiq and affiliates.
0015	Fee Examiner - Brady Williamson's time only	3/15/2021	WILLIAMSON, BRADY C.	\$632	1.7	\$1,074.40	Review sampling of fee applications filed March 15.
0015	Fee Examiner - Brady Williamson's time only	3/16/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Ms. Stadler on status schedule staffing.
0015	Fee Examiner - Brady Williamson's time only	3/16/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Paul Hastings related correspondence and exhibits and email with Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	3/16/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Telephone conference with Mr. Friedman of O'Melveny, on pending issues and discussions.
0015	Fee Examiner - Brady Williamson's time only	3/16/2021	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review sampling of applications filed March 15.
0015	Fee Examiner - Brady Williamson's time only	3/17/2021	WILLIAMSON, BRADY C.	\$632	2.7	\$1,706.40	Intermittent monitoring of discovery hearing.
0015	Fee Examiner - Brady Williamson's time only	3/18/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Magistrate's discovery order.
0015	Fee Examiner - Brady Williamson's time only	3/18/2021	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review correspondence between Oversight Board and Mr. Dalton.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	3/19/2021	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Initial review of latest Proskauer applications.
0015	Fee Examiner - Brady Williamson's time only	3/22/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review Court's latest decision denying motion to amend complaint.
0015	Fee Examiner - Brady Williamson's time only	3/23/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange correspondence with Mr. Hancock on Paul Hastings.
0015	Fee Examiner - Brady Williamson's time only	3/23/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Document review on Paul Hastings.
0015	Fee Examiner - Brady Williamson's time only	3/23/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Telephone conference with Ms. Stadler on AAFAF professionals.
0015	Fee Examiner - Brady Williamson's time only	3/26/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Brown Rudnick pleadings on representation.
0015	Fee Examiner - Brady Williamson's time only	3/26/2021	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review document discovery order/ERS/Magistrate.
0015	Fee Examiner - Brady Williamson's time only	3/26/2021	WILLIAMSON, BRADY C.	\$632	1.6	\$1,011.20	Review 35-page administrative expense motion/LUMA and proceeding documents.
0015	Fee Examiner - Brady Williamson's time only	3/27/2021	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review latest materials and pleadings (past and current) on PREPA/LUMA.
0015	Fee Examiner - Brady Williamson's time only	3/27/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest materials and pleadings (past and current) on Oversight Board meeting.
0015	Fee Examiner - Brady Williamson's time only	3/29/2021	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review motion and materials on PREPA Rule 9019.
0015	Fee Examiner - Brady Williamson's time only	3/29/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Mr. Hancock on Paul Hastings status.
0015	Fee Examiner - Brady Williamson's time only	3/29/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review status report on pending review of all professionals.
0015	Fee Examiner - Brady Williamson's time only	3/29/2021	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest pleadings and order on LUMA matters.
0015	Fee Examiner - Brady Williamson's time only	3/29/2021	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Exchange correspondence with Mr. Friedman on O'Melveny.
0015	Fee Examiner - Brady Williamson's time only	3/30/2021	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Ms. Stadler and Ms. West on O'Melveny review status, strategy, and schedule.
0015	Fee Examiner - Brady Williamson's time only	3/31/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Correspondence with Mr. Friedman on O'Melveny status.
0015	Fee Examiner - Brady Williamson's time only	3/31/2021	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Initial review of latest O'Melveny invoices.
0015	Fee Examiner - Brady Williamson's time only	3/31/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange with Ms. West on O'Melveny negotiation status.
0015	Fee Examiner - Brady Williamson's time only	3/31/2021	WILLIAMSON, BRADY C.	\$632	2.1	\$1,327.20	Review latest all-professionals process, status and outline overview memorandum.
0015	Fee Examiner - Brady Williamson's time only	3/31/2021	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Revisions to Deloitte Financial Report.
0015	Fee Examiner - Brady Williamson's time only	3/31/2021	WILLIAMSON, BRADY C.	\$0	0.0	-\$45,100.00	Adjustment Per Flat Fee Agreement (\$105,000.00 October 2020 - March 2021).
0015	Fee Examiner - Brady Williamson's time only		Matter Totals		237.5	\$105,000.00	
015A	Bennazar, Garcia & Milian C.S.P.	10/11/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Mr. Bennazar on ninth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	10/12/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plan.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	10/13/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review response to the fee examiner's letter regarding the ninth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	10/13/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Mr. Williamson regarding resolution of ninth interim application and Mr. Bennazar's correspondence in response to fee letter.
015A	Bennazar, Garcia & Milian C.S.P.	10/14/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Mr. Bennazar to confirm agreed upon reductions for ninth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	10/15/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review correspondence from Mr. Bennazar verifying agreed reductions, draft negotiation summary.
015A	Bennazar, Garcia & Milian C.S.P.	11/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	11/18/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review tenth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	12/9/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	12/10/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence with Mr. Wedoff regarding billing data for Bennazar and Marchand.
015A	Bennazar, Garcia & Milian C.S.P.	12/10/2020	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of electronic data for the tenth interim fee period.
015A	Bennazar, Garcia & Milian C.S.P.	12/11/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review amended January budget.
015A	Bennazar, Garcia & Milian C.S.P.	12/16/2020	DALTON, ANDY	\$561	2.3	\$1,290.30	Review, reconcile, and augment tenth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	12/16/2020	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of tenth interim fees and expenses and draft related e-mail to Mr. Hahn.
015A	Bennazar, Garcia & Milian C.S.P.	12/19/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review 10th interim application.
015A	Bennazar, Garcia & Milian C.S.P.	12/19/2020	HAHN, NICHOLAS	\$332	0.7	\$232.40	Begin review of time entries for tenth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	12/20/2020	HAHN, NICHOLAS	\$332	2.3	\$763.60	Continue reviewing time entries for tenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	12/28/2020	HAHN, NICHOLAS	\$332	3.3	\$1,095.60	Continue review of time entries for tenth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	12/28/2020	HAHN, NICHOLAS	\$332	1.1	\$365.20	Analyze time entries, evaluating time spent on ultra vires litigation to identify potential overlap between professionals.
015A	Bennazar, Garcia & Milian C.S.P.	12/31/2020	HAHN, NICHOLAS	\$332	1.1	\$365.20	Draft exhibits to fee letter for tenth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	1/1/2021	HAHN, NICHOLAS	\$332	1.0	\$332.00	Continue drafting fee letter to Bennazar, Garcia, & Milan in response to its tenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	1/13/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	1/14/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Ms. Stadler regarding draft letter report for tenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	1/14/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise letter report regarding tenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	1/14/2021	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise tenth interim letter report and email with Mr. Hahn on same.
015A	Bennazar, Garcia & Milian C.S.P.	1/18/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Revise letter report for tenth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	1/19/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.

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Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	2/8/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review and respond to Mr. Bennazar's correspondence regarding tenth interim application and correspondence to Mr. Williamson on response to the letter report.
015A	Bennazar, Garcia & Milian C.S.P.	2/18/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	2/28/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review correspondence regarding agreed adjustments to tenth interim application and draft summary.
015A	Bennazar, Garcia & Milian C.S.P.	3/11/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	3/16/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review eleventh interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	3/31/2021	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of eleventh interim fee data.
015A	Bennazar, Garcia & Milian C.S.P.	Matter Totals			17.4	\$6,843.30	
015B	Diaz & Vazquez	10/13/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with Ms. Vazquez and Mr. Diaz on status of outstanding interim fee applications.
015B	Diaz & Vazquez	10/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
015B	Diaz & Vazquez	11/2/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Correspond with Ms. Vazquez and Mr. Diaz on approval of Eighth Interim Fee Application.
015B	Diaz & Vazquez	11/10/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review November 2020 budget.
015B	Diaz & Vazquez	11/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
015B	Diaz & Vazquez	11/12/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review data supporting 7th and 8th interim fee applications.
015B	Diaz & Vazquez	12/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget.
015B	Diaz & Vazquez	1/12/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget.
015B	Diaz & Vazquez	1/12/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with Ms. Vazquez on January 2021 budget projection.
015B	Diaz & Vazquez	2/12/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
015B	Diaz & Vazquez	2/12/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with Ms. Vazquez on February 2021 budget projection.
015B	Diaz & Vazquez	3/10/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with Ms. Vazquez on March 2021 budget projection.
015B	Diaz & Vazquez	3/10/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
015B	Diaz & Vazquez	3/16/2021	DALTON, ANDY	\$561	0.5	\$280.50	Review second interim fee application covering February 2020 through January 2021.
015B	Diaz & Vazquez	3/19/2021	DALTON, ANDY	\$561	2.3	\$1,290.30	Initial review of LEDES data from February 2020 through January 2021.
015B	Diaz & Vazquez	3/25/2021	SCHMIDT, LINDA	\$375	0.2	\$75.00	Draft correspondence to Mr. Fornaris requesting filing of final fee application.
015B	Diaz & Vazquez	Matter Totals			4.5	\$2,319.90	
015C	Casillias, Santiago & Torres LLC	10/1/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review October 2020 budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	10/8/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Draft summary of agreed reductions for ninth interim application.
015C	Casillias, Santiago & Torres LLC	10/8/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Ms. Velez regarding resolution of ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	10/9/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review August fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	10/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	10/29/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review four September fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	11/18/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review tenth interim fee application.
015C	Casillias, Santiago & Torres LLC	11/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	12/11/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review four October fee statements and supporting LEDES data.

EXHIBIT E
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Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	12/15/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment tenth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	12/15/2020	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of tenth interim fees and expenses and draft related e-mail to Mr. Hahn.
015C	Casillias, Santiago & Torres LLC	12/16/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review 10th Interim Fee Application.
015C	Casillias, Santiago & Torres LLC	12/16/2020	HAHN, NICHOLAS	\$332	1.0	\$332.00	Begin review of time and expense entries for 10th interim application.
015C	Casillias, Santiago & Torres LLC	12/17/2020	HAHN, NICHOLAS	\$332	5.5	\$1,826.00	Continue review of fees for the 10th interim period.
015C	Casillias, Santiago & Torres LLC	1/1/2021	HAHN, NICHOLAS	\$332	1.2	\$398.40	Draft exhibits to fee letter for tenth interim period.
015C	Casillias, Santiago & Torres LLC	1/1/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review fees related to ERS bondholder litigation to determine extent of overlap between professionals for ORC and UCC.
015C	Casillias, Santiago & Torres LLC	1/1/2021	HAHN, NICHOLAS	\$332	0.8	\$265.60	Begin drafting correspondence regarding tenth interim fee application.
015C	Casillias, Santiago & Torres LLC	1/4/2021	HAHN, NICHOLAS	\$332	1.1	\$365.20	Continue drafting correspondence regarding tenth interim application.
015C	Casillias, Santiago & Torres LLC	1/8/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	1/11/2021	DALTON, ANDY	\$561	0.3	\$168.30	Review November fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	1/11/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review January 2021 budget.
015C	Casillias, Santiago & Torres LLC	1/14/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Draft email to Ms. Stadler regarding draft letter report and exhibits for Casillas, Santiago & Torres' tenth interim application.
015C	Casillias, Santiago & Torres LLC	1/14/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Revise letter report regarding its tenth interim application.
015C	Casillias, Santiago & Torres LLC	1/14/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve tenth interim period letter report.
015C	Casillias, Santiago & Torres LLC	1/18/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Revise letter report for tenth interim period.
015C	Casillias, Santiago & Torres LLC	1/19/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	1/27/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review notice of hourly rate increases effective March 1, 2021.
015C	Casillias, Santiago & Torres LLC	1/27/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	2/11/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review December 2020 fee statements.
015C	Casillias, Santiago & Torres LLC	2/11/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review four December fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	2/19/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review response to the letter report for the tenth interim period.
015C	Casillias, Santiago & Torres LLC	2/19/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to professional on response to letter report for the 10th interim period.
015C	Casillias, Santiago & Torres LLC	2/24/2021	DALTON, ANDY	\$561	2.8	\$1,570.80	Review and augment fee and expense data from October through December.
015C	Casillias, Santiago & Torres LLC	2/25/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	2/25/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review budget for March 2021.
015C	Casillias, Santiago & Torres LLC	2/28/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Summarize discussions regarding resolution of tenth interim application for inclusion on March 10, 2021 omnibus report.
015C	Casillias, Santiago & Torres LLC	2/28/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence with Mr. Casillas regarding resolution of tenth interim application.
015C	Casillias, Santiago & Torres LLC	3/11/2021	DALTON, ANDY	\$561	0.7	\$392.70	Review four January fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	3/11/2021	DALTON, ANDY	\$561	2.8	\$1,570.80	Combine and augment fee and expense data from October through January.
015C	Casillias, Santiago & Torres LLC	3/16/2021	DALTON, ANDY	\$561	0.6	\$336.60	Review eleventh interim fee application and LEDES data.
015C	Casillias, Santiago & Torres LLC	3/18/2021	DALTON, ANDY	\$561	1.4	\$785.40	Initial review and reconciliation of eleventh interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	3/24/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	3/25/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review budget for April 2021.
015C	Casillias, Santiago & Torres LLC	Matter Totals			28.6	\$12,922.80	
015F	Epiq Systems	10/6/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Correspondence with Mr. Dalton and Ms. Amporfro on payment status of first interim application and pending second and third interim applications.
015F	Epiq Systems	10/6/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Review professional's submissions to date and resolution status of first interim application.
015F	Epiq Systems	10/6/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Ms. Blay Soler and Ms. Amporfro on payment status and interim compensation procedure.
015F	Epiq Systems	10/6/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review second and third interim fee applications and draft related e-mail to Ms. Viola.
015F	Epiq Systems	10/7/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Dalton and Ms. Amporfro on supporting expense detail for second and third interim applications.
015F	Epiq Systems	10/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning need for expense data supporting the second and third interim applications.
015F	Epiq Systems	10/7/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review electronic fee data supporting the second and third interim applications.
015F	Epiq Systems	1/29/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Ms. Amporfro on second and third interim expense submissions and perform preliminary review of same to determine supplemental information required.
015F	Epiq Systems	1/29/2021	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of electronic expense data supporting the second and third interim applications, including related e-mail exchange with Ms. Viola.
015F	Epiq Systems	1/29/2021	DALTON, ANDY	\$561	4.4	\$2,468.40	Review, reconcile, and augment fee data from December 2018 through December 2019.
015F	Epiq Systems	2/16/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Review preliminary audit report from Mr. Dalton.
015F	Epiq Systems	2/16/2021	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of electronic expense data supporting the second and third interim fee applications.
015F	Epiq Systems	2/16/2021	DALTON, ANDY	\$561	5.7	\$3,197.70	Review, reconcile, and augment fee and expense data supporting the second and third interim fee applications.
015F	Epiq Systems	2/16/2021	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of fees and expenses requested in the second and third interim applications and draft related e-mail to Ms. Viola.
015F	Epiq Systems	2/18/2021	VIOLA, LEAH	\$399	0.7	\$279.30	Fee analysis related to second and third interim tasks for preparation of affidavits of service.
015F	Epiq Systems	2/18/2021	HAHN, NICHOLAS	\$332	0.8	\$265.60	Review application to hire Epiq, Epiq's agreement with the FOMB, and order approving Epiq's retention.
015F	Epiq Systems	2/18/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review Epiq's second interim application.
015F	Epiq Systems	2/18/2021	HAHN, NICHOLAS	\$332	2.4	\$796.80	Review entries for Epiq's second interim application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015F	Epiq Systems	2/19/2021	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Research docket for pleadings identified in compensation request.
015F	Epiq Systems	2/23/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Continue review of Epiq's second interim application.
							Review expense documentation for second and third applications and draft correspondence to Mr.
015F	Epiq Systems	2/23/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Tuttle requesting backup.
015F	Epiq Systems	3/3/2021	HAHN, NICHOLAS	\$332	1.0	\$332.00	Continue drafting letter report on second and third interim applications.
015F	Epiq Systems	3/4/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Ms. Amporpro on documentation of expenses.
015F	Epiq Systems	3/4/2021	HAHN, NICHOLAS	\$332	1.4	\$464.80	Continue drafting and revising fee letter on second and third interim applications.
							Review and respond to correspondence from Ms. Amporpro regarding expense entries and
015F	Epiq Systems	3/5/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	documentation.
015F	Epiq Systems	3/5/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence with Mr. Tuttle regarding expense entries.
015F	Epiq Systems	3/5/2021	HAHN, NICHOLAS	\$332	1.2	\$398.40	Revise exhibits to fee letter on second and third interim application.
015F	Epiq Systems	3/8/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise exhibit to letter report.
015F	Epiq Systems	3/8/2021	HAHN, NICHOLAS	\$332	1.6	\$531.20	Review fee and expense entries for third interim application.
015F	Epiq Systems	3/9/2021	HAHN, NICHOLAS	\$332	2.0	\$664.00	Draft exhibits to fee letter for second interim application.
015F	Epiq Systems	3/9/2021	HAHN, NICHOLAS	\$332	1.4	\$464.80	Begin drafting letter report to Epiq for its second and third interim applications.
015F	Epiq Systems	3/9/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review Epiq's third interim application.
015F	Epiq Systems	3/11/2021	HAHN, NICHOLAS	\$332	1.3	\$431.60	Continue drafting letter report for second and third interim applications and revise exhibits to report.
015F	Epiq Systems	3/14/2021	HAHN, NICHOLAS	\$332	1.1	\$365.20	Revise letter report on second and third interim applications.
015F	Epiq Systems	3/15/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise draft report on second and third interim applications.
015F	Epiq Systems	3/15/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Complete letter report and exhibits on second and third interim applications.
015F	Epiq Systems	3/16/2021	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review and updates to letter report and exhibits.
015F	Epiq Systems	3/16/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise exhibits to letter report on second and third interim applications.
015F	Epiq Systems	3/16/2021	HAHN, NICHOLAS	\$332	0.6	\$199.20	Revise letter report on second and third interim applications per comments from Mr. Williamson.
015F	Epiq Systems	3/17/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Revisions to report on second and third interim applications.
015F	Epiq Systems	3/17/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Mr. Tuttle regarding second and third interim applications.
015F	Epiq Systems		Matter Totals		35.8	\$14,920.00	
015G	FTI Consulting Inc.	10/8/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Mr. Gumbs regarding resolution of ninth interim application.
015G	FTI Consulting Inc.	10/8/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Draft summary of agreed reductions for ninth interim fee application.
015G	FTI Consulting Inc.	10/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plan.
015G	FTI Consulting Inc.	11/6/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review fee and expense data from August and September.
015G	FTI Consulting Inc.	11/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plan.
015G	FTI Consulting Inc.	11/18/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review tenth interim fee application.
015G	FTI Consulting Inc.	11/25/2020	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment tenth interim fee and expense data.
015G	FTI Consulting Inc.	11/25/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review and augment fee and expense data supporting costs of sub-retained professional GSG.
015G	FTI Consulting Inc.	11/30/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review CSG Consultants' fees and expenses.
015G	FTI Consulting Inc.	11/30/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Begin review of fees for the 10th interim period.
015G	FTI Consulting Inc.	11/30/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Review fee application for the 10th interim period.
							Analyze and quantify fees resulting from hourly rate increases through September 2020 including
015G	FTI Consulting Inc.	11/30/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	creating and verifying related exhibits for the tenth interim letter report.
015G	FTI Consulting Inc.	11/30/2020	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of tenth interim fees and expenses.
015G	FTI Consulting Inc.	11/30/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning tenth interim fee and expense data.
015G	FTI Consulting Inc.	12/1/2020	HAHN, NICHOLAS	\$332	1.5	\$498.00	Continue reviewing fee entries for 10th interim period.
015G	FTI Consulting Inc.	12/12/2020	HAHN, NICHOLAS	\$332	2.5	\$830.00	Continue review of fee entries for 10th interim application.
015G	FTI Consulting Inc.	12/14/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review January 2021 budget.
015G	FTI Consulting Inc.	12/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan.
015G	FTI Consulting Inc.	12/30/2020	HAHN, NICHOLAS	\$332	1.1	\$365.20	Begin drafting exhibits to letter report on 10th interim application.
015G	FTI Consulting Inc.	12/31/2020	HAHN, NICHOLAS	\$332	3.1	\$1,029.20	Continue drafting exhibits to fee letter for tenth interim application.
015G	FTI Consulting Inc.	1/4/2021	HAHN, NICHOLAS	\$332	2.0	\$664.00	Begin drafting fee letter regarding tenth interim application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	1/4/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review notice of hourly rate increases effective January 1, 2021.
015G	FTI Consulting Inc.	1/5/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise exhibits to fee letter for tenth interim period.
015G	FTI Consulting Inc.	1/5/2021	HAHN, NICHOLAS	\$332	1.3	\$431.60	Continue drafting fee letter for tenth interim period.
015G	FTI Consulting Inc.	1/13/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise exhibits to letter report.
015G	FTI Consulting Inc.	1/13/2021	HAHN, NICHOLAS	\$332	1.0	\$332.00	Reivew and revise letter report on tenth interim application.
015G	FTI Consulting Inc.	1/14/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review Febuary budget and staffing plan.
015G	FTI Consulting Inc.	1/17/2021	HAHN, NICHOLAS	\$332	1.1	\$365.20	Revise Fee Letter to FTI Consulting for tenth interim period.
015G	FTI Consulting Inc.	1/18/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report on tenth interim fee period.
015G	FTI Consulting Inc.	1/19/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
							Review October fee statement and fee and expense data including fee data from sub-retained Global
015G	FTI Consulting Inc.	1/26/2021	DALTON, ANDY	\$561	0.5	\$280.50	Strategy Group.
015G	FTI Consulting Inc.	2/15/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
015G	FTI Consulting Inc.	2/19/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Mr. Gumbs regarding tenth interim application.
015G	FTI Consulting Inc.	2/21/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review response to Letter Report for 10th interim period.
015G	FTI Consulting Inc.	2/23/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Mr. Gumbs regarding resolution of FTI's tenth interim fee application.
							Draft summary record of stipulated reductions summarizing stipulated amount to be included on
015G	FTI Consulting Inc.	2/28/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	report for March 10, 2021 omnibus hearing.
015G	FTI Consulting Inc.	3/5/2021	DALTON, ANDY	\$561	0.3	\$168.30	Review November fee and expense data.
015G	FTI Consulting Inc.	3/5/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review correspondence, fee statement, and support data for November 2020.
015G	FTI Consulting Inc.	3/11/2021	DALTON, ANDY	\$561	1.9	\$1,065.90	Combine and augment fee and expense data from October through January.
015G	FTI Consulting Inc.	3/11/2021	DALTON, ANDY	\$561	0.6	\$336.60	Review December and January fee and expense data.
015G	FTI Consulting Inc.	3/11/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review December 2020 fee statement.
015G	FTI Consulting Inc.	3/11/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review fee statement for the month of January 2021.
							Review correspondence from Ms. Sombuntham regarding fee statements and review budget for April
015G	FTI Consulting Inc.	3/15/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	2021.
015G	FTI Consulting Inc.	3/15/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plan.
015G	FTI Consulting Inc.	3/16/2021	DALTON, ANDY	\$561	0.7	\$392.70	Review eleventh interim fee application and supporting data.
015G	FTI Consulting Inc.	3/17/2021	DALTON, ANDY	\$561	0.7	\$392.70	Begin review and reconciliation of eleventh interim fee and expense data.
							Review, reconcile, and augment eleventh interim fee and expense data, including separate submission
015G	FTI Consulting Inc.	3/23/2021	DALTON, ANDY	\$561	3.3	\$1,851.30	of fee data from sub-retained Global Strategy Group.
015G	FTI Consulting Inc.	3/25/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Dalton regarding issues with FTI's billing data.
							Analyze and quantify fees resulting from hourly rate increases through January 2021, including creating
015G	FTI Consulting Inc.	3/25/2021	DALTON, ANDY	\$561	3.5	\$1,963.50	and verifying rate exhibits for the eleventh interim letter report.
							Draft e-mail to Mr. Hahn concerning the eleventh interim fee and expense data and hourly rate
015G	FTI Consulting Inc.	3/25/2021	DALTON, ANDY	\$561	0.1	\$56.10	increases.
015G	FTI Consulting Inc.		Matter Totals		37.6	\$17,010.00	
015H	Jenner & Block LLP	10/8/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Draft summary of agreed reductions for ninth interim fee application.
015H	Jenner & Block LLP	10/8/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Correspondence to Ms. Root regarding resolution of ninth interim application.
015H	Jenner & Block LLP	10/9/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Mr. Wedoff regarding schedule for tenth interim fee application.
015H	Jenner & Block LLP	10/16/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review budgets for retiree committee professionals Jenner & Block, Marchand, and Segal.
015H	Jenner & Block LLP	10/27/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review September LEDES data.
015H	Jenner & Block LLP	10/27/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Wedoff regarding electronic data for fee review.
015H	Jenner & Block LLP	11/18/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review tenth interim fee application.
015H	Jenner & Block LLP	11/20/2020	DALTON, ANDY	\$561	1.3	\$729.30	Review and reconcile tenth interim fee and expense data.
015H	Jenner & Block LLP	11/20/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Jenner's December 2020 budget.
015H	Jenner & Block LLP	11/22/2020	DALTON, ANDY	\$561	3.2	\$1,795.20	Reconcile and augment tenth interim fee and expense data.
015H	Jenner & Block LLP	11/23/2020	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of tenth interim fees and expenses.
							Analyze and quantify fees resulting from hourly rate increases through September 2020, including
015H	Jenner & Block LLP	11/23/2020	DALTON, ANDY	\$561	2.8	\$1,570.80	creating and verifying rate exhibits for the tenth interim letter report.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	11/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning the tenth interim fee and expense data.
015H	Jenner & Block LLP	11/24/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review correspondence from Mr. Dalton regarding tenth interim fee application.
015H	Jenner & Block LLP	11/27/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review Jenner's tenth interim application.
015H	Jenner & Block LLP	11/27/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Mr. Wedoff regarding expense detail for tenth interim period.
015H	Jenner & Block LLP	11/27/2020	HAHN, NICHOLAS	\$332	3.7	\$1,228.40	Review time and expense entries for tenth interim application.
015H	Jenner & Block LLP	11/28/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Analyze time entries related to ERS ultra vires litigation.
015H	Jenner & Block LLP	11/28/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Continue analyzing time entries in tenth interim application.
015H	Jenner & Block LLP	11/28/2020	HAHN, NICHOLAS	\$332	1.2	\$398.40	Begin drafting exhibits to fee letter for tenth interim period.
015H	Jenner & Block LLP	11/29/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise exhibits to fee letter for the tenth interim period.
015H	Jenner & Block LLP	11/29/2020	HAHN, NICHOLAS	\$332	1.4	\$464.80	Begin draft of fee letter for tenth interim period.
015H	Jenner & Block LLP	12/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review October LEDES data.
015H	Jenner & Block LLP	12/17/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review January 2021 budget.
015H	Jenner & Block LLP	12/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review LEDES data from November.
015H	Jenner & Block LLP	12/23/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Wedoff regarding November 2020 LEDES data.
015H	Jenner & Block LLP	12/30/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Analyze time entries regarding the ERS Bond litigation.
015H	Jenner & Block LLP	1/4/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review notice of hourly rate increases effective January 1, 2021.
015H	Jenner & Block LLP	1/5/2021	HAHN, NICHOLAS	\$332	0.7	\$232.40	Analyze entries related to ERS Bondholder litigation.
015H	Jenner & Block LLP	1/6/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Analyze entries by Paul Hastings to compare to Jenner & Block's entries and communication with Mr. Hancock on same.
015H	Jenner & Block LLP	1/7/2021	HAHN, NICHOLAS	\$332	0.9	\$298.80	Analyze overlap between Jenner & Block and other retained professionals regarding ERS bondholder litigation.
015H	Jenner & Block LLP	1/13/2021	HAHN, NICHOLAS	\$332	1.7	\$564.40	Revise letter report to address entries related to ERS bondholder litigation.
015H	Jenner & Block LLP	1/13/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise exhibits to letter report on tenth interim application.
015H	Jenner & Block LLP	1/15/2021	HAHN, NICHOLAS	\$332	0.9	\$298.80	Begin revising letter report per Mr. Williamson's suggestions.
015H	Jenner & Block LLP	1/17/2021	HAHN, NICHOLAS	\$332	0.7	\$232.40	Review deposition transcripts to assess multiple attendees at depositions.
015H	Jenner & Block LLP	1/18/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise letter report on tenth interim fee period.
015H	Jenner & Block LLP	1/19/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Forward 2021 budgets for Segal and Jenner.
015H	Jenner & Block LLP	1/19/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Ms. Stadler's proposed revisions to letter report.
015H	Jenner & Block LLP	1/19/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plan.
015H	Jenner & Block LLP	1/20/2021	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and edits to letter report and exhibits.
015H	Jenner & Block LLP	1/20/2021	HAHN, NICHOLAS	\$332	0.6	\$199.20	Review deposition transcripts of ERS bondholder litigation.
015H	Jenner & Block LLP	1/26/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and respond to correspondence to Mr. Wedoff regarding December 2020 LEDES data.
015H	Jenner & Block LLP	1/26/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review December LEDES data.
015H	Jenner & Block LLP	2/10/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review and respond to correspondence from Ms. Root on tenth interim period.
015H	Jenner & Block LLP	2/19/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
015H	Jenner & Block LLP	2/23/2021	HAHN, NICHOLAS	\$332	0.5	\$166.00	Correspondence to Ms. Root regarding consensual resolution of Jenner's tenth interim application.
015H	Jenner & Block LLP	2/23/2021	HAHN, NICHOLAS	\$332	1.1	\$365.20	Analyze deposition attendance for ERS bondholder litigation.
015H	Jenner & Block LLP	2/23/2021	DALTON, ANDY	\$561	3.1	\$1,739.10	Review and augment eleventh interim fee and expense data.
015H	Jenner & Block LLP	2/23/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review January LEDES data.
015H	Jenner & Block LLP	2/24/2021	HAHN, NICHOLAS	\$332	0.7	\$232.40	Telephone calls and correspondence with Mr. Williamson on tenth interim fee application.
015H	Jenner & Block LLP	2/24/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Conference with Ms. Root regarding Jenner's tenth interim fee application.
015H	Jenner & Block LLP	2/25/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Draft correspondence to Ms. Stadler regarding Jenner's tenth interim application.
015H	Jenner & Block LLP	2/26/2021	STADLER, KATHERINE	\$537	0.3	\$161.10	Review proposed settlement and email to Mr. Hahn on same.
015H	Jenner & Block LLP	2/26/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Conference with Ms. Root regarding resolution of tenth interim application.
015H	Jenner & Block LLP	2/28/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Ms. Root confirming agreed reductions.
015H	Jenner & Block LLP	3/1/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Ms. Root regarding resolution of tenth interim application and inclusion on report for March 10, 2021 omnibus hearing.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	3/16/2021	DALTON, ANDY	\$561	0.8	\$448.80	Review eleventh interim fee application and LEDES data.
015H	Jenner & Block LLP	3/17/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review correspondence and attached budgets for April 2021.
015H	Jenner & Block LLP	3/17/2021	DALTON, ANDY	\$561	0.6	\$336.60	Perform initial database analysis of eleventh interim fees and expenses.
015H	Jenner & Block LLP	3/17/2021	DALTON, ANDY	\$561	1.3	\$729.30	Begin analysis of hourly rate data and rate increases through January 2021.
015H	Jenner & Block LLP	3/17/2021	DALTON, ANDY	\$561	3.8	\$2,131.80	Review, reconcile, and augment eleventh interim fee and expense data.
015H	Jenner & Block LLP	3/18/2021	DALTON, ANDY	\$561	2.9	\$1,626.90	Analyze hourly rate increases and quantify resulting fees through January 2021, including creating and verifying related exhibits for the eleventh interim letter report.
015H	Jenner & Block LLP	3/18/2021	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock and Mr. Hahn concerning eleventh interim fee and expense data and hourly rate increases.
015H	Jenner & Block LLP	3/19/2021	HAHN, NICHOLAS	\$332	0.6	\$199.20	Review expenses in eleventh interim application.
015H	Jenner & Block LLP	3/19/2021	HAHN, NICHOLAS	\$332	0.7	\$232.40	Review eleventh interim application.
015H	Jenner & Block LLP	3/19/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review preliminary analysis of fees from Mr. Dalton.
015H	Jenner & Block LLP	3/22/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review and respond to correspondence and attachments from Mr. Wedoff regarding fee and expense data for February 2021.
015H	Jenner & Block LLP	3/22/2021	HAHN, NICHOLAS	\$332	1.1	\$365.20	Review receipts to support eleventh interim application.
015H	Jenner & Block LLP	3/22/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review February LEDES data and expense documentation.
015H	Jenner & Block LLP	3/26/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Mr. Wedoff regarding fee and expense data for Bennazar and Marchand for eleventh interim applications.
015H	Jenner & Block LLP	3/29/2021	HAHN, NICHOLAS	\$332	1.1	\$365.20	Continue reviewing Jenner & Block's entries for the eleventh interim period.
015H	Jenner & Block LLP	3/30/2021	HAHN, NICHOLAS	\$332	1.5	\$498.00	Continue reviewing entries for the eleventh interim period.
015H	Jenner & Block LLP		Matter Totals		48.9	\$21,370.10	
015J	Marchand ICS Group, Inc.	11/18/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review tenth interim fee application.
015J	Marchand ICS Group, Inc.	11/20/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review December 2020 budget.
015J	Marchand ICS Group, Inc.	12/17/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review January 2021 budget.
015J	Marchand ICS Group, Inc.	12/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November electronic data.
015J	Marchand ICS Group, Inc.	1/1/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review tenth interim application.
015J	Marchand ICS Group, Inc.	1/4/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review status of production of fee data for the tenth interim period and correspondence to Mr. Wedoff on same.
015J	Marchand ICS Group, Inc.	1/4/2021	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of August and September fee data.
015J	Marchand ICS Group, Inc.	1/6/2021	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment tenth interim fee and expense data.
015J	Marchand ICS Group, Inc.	1/7/2021	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of tenth interim fees and expenses and draft related e-mail to Mr. Hahn.
015J	Marchand ICS Group, Inc.	1/10/2021	HAHN, NICHOLAS	\$332	2.4	\$796.80	Review time entries for tenth interim application.
015J	Marchand ICS Group, Inc.	1/10/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review tenth interim application.
015J	Marchand ICS Group, Inc.	1/11/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Begin drafting fee letter on tenth interim application.
015J	Marchand ICS Group, Inc.	1/12/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Continue analysis of fee data for tenth interim period.
015J	Marchand ICS Group, Inc.	1/13/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Draft letter report regarding tenth interim fee report.
015J	Marchand ICS Group, Inc.	1/14/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise letter report.
015J	Marchand ICS Group, Inc.	1/15/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Revise letter report.
015J	Marchand ICS Group, Inc.	1/19/2021	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report.
015J	Marchand ICS Group, Inc.	1/19/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review budget for February 2021.
015J	Marchand ICS Group, Inc.	1/19/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plan.
015J	Marchand ICS Group, Inc.	2/19/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
015J	Marchand ICS Group, Inc.	3/16/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review eleventh interim fee application.
015J	Marchand ICS Group, Inc.	3/26/2021	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of eleventh interim electronic fee data.
015J	Marchand ICS Group, Inc.		Matter Totals		9.6	\$4,269.40	
015L	O'Melveny & Myers	10/6/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on outstanding information for fee applications.
015L	O'Melveny & Myers	10/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review PREPA September fee statement.
015L	O'Melveny & Myers	11/2/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on outstanding data for fee applications.
015L	O'Melveny & Myers	11/5/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on filing tenth interim fee application.
015L	O'Melveny & Myers	11/10/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on extension for filing fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	11/11/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on interim fee application submission.
015L	O'Melveny & Myers	11/24/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on extension for filing interim fee application.
015L	O'Melveny & Myers	11/24/2020	WEST, ERIN	\$366	2.7	\$988.20	Review and code fee application tasks.
015L	O'Melveny & Myers	11/30/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on fee statements.
015L	O'Melveny & Myers	11/30/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review August fee statements for the Commonwealth, ERS, and HTA and September fee statement for PREPA.
015L	O'Melveny & Myers	12/1/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail from Mr. Williamson and to Ms. West on missing materials needed to complete fifth interim report.
015L	O'Melveny & Myers	12/1/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on extension for filing of fee application.
015L	O'Melveny & Myers	12/2/2020	WEST, ERIN	\$366	0.5	\$183.00	Analyze hold back amounts and prepare updated holdback summary chart.
015L	O'Melveny & Myers	12/2/2020	WEST, ERIN	\$366	0.6	\$219.60	Prepare updated summary of missing data and circulate to G&K working team.
015L	O'Melveny & Myers	12/2/2020	WEST, ERIN	\$366	0.5	\$183.00	Review copies of engagement agreements provided and confirm outstanding agreements needed for review.
015L	O'Melveny & Myers	12/7/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review September and October fee statements for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	12/9/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Initial review of 128 LEDES files from the sixth, seventh, and eighth interim fee periods.
015L	O'Melveny & Myers	12/9/2020	WEST, ERIN	\$366	0.4	\$146.40	Correspondence to team on missing data and status of fee application review and revise and recirculate charts on summaries.
015L	O'Melveny & Myers	12/9/2020	WEST, ERIN	\$366	0.3	\$109.80	Correspondence with Mr. Orta on LEDES files and follow up with Mr. Dalton on review of received files to determine if any are still missing.
015L	O'Melveny & Myers	12/11/2020	WEST, ERIN	\$366	0.6	\$219.60	Correspondence with Mr. Orta on PREPA and AAFAP data.
015L	O'Melveny & Myers	12/11/2020	DALTON, ANDY	\$561	1.6	\$897.60	Continued initial review of LEDES data from the sixth, seventh, and eighth interim fee periods.
015L	O'Melveny & Myers	12/15/2020	WEST, ERIN	\$366	1.7	\$622.20	Review and analyze engagement agreements.
015L	O'Melveny & Myers	12/15/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on engagement agreements.
015L	O'Melveny & Myers	12/15/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review fiscal year 2020 contracts with the Government of Puerto Rico and PREPA, including hourly rate charts.
015L	O'Melveny & Myers	12/17/2020	DALTON, ANDY	\$561	5.6	\$3,141.60	Review and reconcile sixth and seventh interim LEDES data.
015L	O'Melveny & Myers	12/21/2020	WEST, ERIN	\$366	3.4	\$1,244.40	Continue review of fee and expense data.
015L	O'Melveny & Myers	12/22/2020	WEST, ERIN	\$366	0.2	\$73.20	Assess additional data needed to review fee applications.
015L	O'Melveny & Myers	12/22/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. West concerning missing or incomplete data from the sixth, seventh, and eighth interim fee periods.
015L	O'Melveny & Myers	12/22/2020	DALTON, ANDY	\$561	5.9	\$3,309.90	Reconcile LEDES data from the seventh and eighth interim fee periods and identify missing matters, months, and invoices.
015L	O'Melveny & Myers	12/23/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review tenth interim applications for the Commonwealth/AAFAF, ERS, and HTA.
015L	O'Melveny & Myers	12/28/2020	WEST, ERIN	\$366	0.6	\$219.60	Review additional LEDES data provided by Mr. Orta.
015L	O'Melveny & Myers	12/29/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on PREPA fee statement.
015L	O'Melveny & Myers	12/29/2020	WEST, ERIN	\$366	2.3	\$841.80	Review additional engagement agreements received and summarize terms.
015L	O'Melveny & Myers	12/30/2020	DALTON, ANDY	\$561	1.1	\$617.10	Initial review of tenth interim period LEDES data.
015L	O'Melveny & Myers	12/30/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. West concerning data supporting interim applications from the sixth through the tenth fee periods.
015L	O'Melveny & Myers	12/30/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review PREPA November fee statement.
015L	O'Melveny & Myers	12/30/2020	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Mr. Dalton and Mr. Williamson on review of additional LEDES data and missing data.
015L	O'Melveny & Myers	1/5/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference and email to Ms. West on data status.
015L	O'Melveny & Myers	1/5/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence and conference with Ms. Stadler on status of letter report preparation and additional missing data.
015L	O'Melveny & Myers	1/5/2021	WEST, ERIN	\$366	1.0	\$366.00	Review and analyze fee data.
015L	O'Melveny & Myers	1/7/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Friedman on holdbacks from fee applications.
015L	O'Melveny & Myers	1/10/2021	WEST, ERIN	\$366	1.7	\$622.20	Review and analysis of fee data.
015L	O'Melveny & Myers	1/12/2021	WEST, ERIN	\$366	2.5	\$915.00	Review and analyze fee data.
015L	O'Melveny & Myers	1/13/2021	WEST, ERIN	\$366	0.6	\$219.60	Prepare list of exhibits for letter report.

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Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	1/14/2021	WEST, ERIN	\$366	0.3	\$109.80	Correspondence with Mr. Spina on additional data and engagement agreements.
015L	O'Melveny & Myers	1/14/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Friedman on additional data needed to review fee applications.
015L	O'Melveny & Myers	1/15/2021	DALTON, ANDY	\$561	4.4	\$2,468.40	Review and reconcile sixth interim fee and expense data.
015L	O'Melveny & Myers	1/15/2021	WEST, ERIN	\$366	1.1	\$402.60	Review and analyze fee data.
015L	O'Melveny & Myers	1/20/2021	WEST, ERIN	\$366	0.7	\$256.20	Revisions to status report and update missing data.
015L	O'Melveny & Myers	1/21/2021	WEST, ERIN	\$366	1.4	\$512.40	Analyze fee data.
015L	O'Melveny & Myers	1/25/2021	HAHN, NICHOLAS	\$332	1.7	\$564.40	Begin review of fee applications and engagement agreements related to fifth interim period.
015L	O'Melveny & Myers	1/25/2021	WEST, ERIN	\$366	2.6	\$951.60	Review and analyze data.
015L	O'Melveny & Myers	1/26/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Conference with Ms. West on report.
015L	O'Melveny & Myers	1/26/2021	HAHN, NICHOLAS	\$332	3.1	\$1,029.20	Continue drafting letter report to O'Melveny in response to fifth interim application.
015L	O'Melveny & Myers	1/26/2021	WEST, ERIN	\$366	0.4	\$146.40	Conference with Mr. Hahn on draft letter report and discrepancies with data.
015L	O'Melveny & Myers	1/26/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Mr. Friedman on holdbacks.
015L	O'Melveny & Myers	1/26/2021	WEST, ERIN	\$366	0.7	\$256.20	Review and analyze fee data.
015L	O'Melveny & Myers	1/27/2021	HAHN, NICHOLAS	\$332	1.5	\$498.00	Review and revise letter report for fifth interim period.
015L	O'Melveny & Myers	1/27/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Ms. West on fifth interim letter report.
015L	O'Melveny & Myers	1/27/2021	WEST, ERIN	\$366	0.5	\$183.00	Correspondence with Mr. Hahn on draft letter report and review report.
015L	O'Melveny & Myers	1/28/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review December PREPA fee statement.
015L	O'Melveny & Myers	1/28/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on fee statement.
015L	O'Melveny & Myers	2/3/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with OMM team on additional information and data required to complete review of 5th and subsequent fee applications.
015L	O'Melveny & Myers	2/8/2021	WEST, ERIN	\$366	0.3	\$109.80	Review PREPA fee statement.
015L	O'Melveny & Myers	2/8/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson on fifth interim report status.
015L	O'Melveny & Myers	2/8/2021	DALTON, ANDY	\$561	7.9	\$4,431.90	Review and augment partial fee and expense data from interim fee periods six through nine.
015L	O'Melveny & Myers	2/9/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on engagement agreements.
015L	O'Melveny & Myers	2/9/2021	WEST, ERIN	\$366	2.6	\$951.60	Review and analyze engagement agreements.
015L	O'Melveny & Myers	2/9/2021	WEST, ERIN	\$366	7.9	\$2,891.40	Review and analyze fee data.
015L	O'Melveny & Myers	2/9/2021	DALTON, ANDY	\$561	5.8	\$3,253.80	Augment partial fee and expense data from interim fee periods six through ten.
015L	O'Melveny & Myers	2/10/2021	WEST, ERIN	\$366	3.9	\$1,427.40	Review and analyze fee data.
015L	O'Melveny & Myers	2/10/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Williamson with status update on letter report draft.
015L	O'Melveny & Myers	2/10/2021	WEST, ERIN	\$366	1.5	\$549.00	Review and analyze engagement agreements.
015L	O'Melveny & Myers	2/10/2021	WEST, ERIN	\$366	0.3	\$109.80	Correspondence (multiple) with Mr. Spina on engagement agreements.
015L	O'Melveny & Myers	2/10/2021	WEST, ERIN	\$366	1.7	\$622.20	Draft exhibits.
015L	O'Melveny & Myers	2/10/2021	LEWERENZ, ERIN	\$247	0.3	\$74.10	Prepare exhibits, circulate to G&K working group.
015L	O'Melveny & Myers	2/10/2021	DALTON, ANDY	\$561	1.2	\$673.20	Review ten retention contracts for fiscal years 2018 through 2021, including approved hourly rate schedules.
015L	O'Melveny & Myers	2/11/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Fee Examiner on draft report and exhibits.
015L	O'Melveny & Myers	2/11/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Dalton on rate discount exhibit and review of rate charts from engagement agreements.
015L	O'Melveny & Myers	2/11/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Ms. Stadler on draft report and exhibits.
015L	O'Melveny & Myers	2/11/2021	WEST, ERIN	\$366	1.4	\$512.40	Revise draft letter report.
015L	O'Melveny & Myers	2/11/2021	WEST, ERIN	\$366	3.6	\$1,317.60	Draft and revise exhibits.
015L	O'Melveny & Myers	2/11/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on amendment and extension of FY 2019 engagement agreement.
015L	O'Melveny & Myers	2/11/2021	WEST, ERIN	\$366	0.6	\$219.60	Review and analyze amendment and extension of FY 2019 engagement agreement.
015L	O'Melveny & Myers	2/11/2021	WEST, ERIN	\$366	0.7	\$256.20	Review and analyze fee and expense data in light of parameters in FY 2019 engagement agreement.
015L	O'Melveny & Myers	2/11/2021	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. West on fifth interim letter report.
015L	O'Melveny & Myers	2/11/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review email from Ms. West concerning fifth interim period hourly rate increases and exhibits.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	2/11/2021	DALTON, ANDY	\$561	1.7	\$953.70	Compare and verify PREPA and non-PREPA contact hourly rates to rates billed during interim periods seven and eight.
015L	O'Melveny & Myers	2/11/2021	DALTON, ANDY	\$561	5.8	\$3,253.80	Verify compliance with hourly rate schedules in PREPA and non-PREPA contacts, by timekeeper, for the fifth interim fee period, including calculation of fees resulting from billed rates in excess of contract rates.
015L	O'Melveny & Myers	2/12/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Fee Examiner on revisions to draft letter report.
015L	O'Melveny & Myers	2/12/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Mr. Dalton on revised exhibits for rate increases.
015L	O'Melveny & Myers	2/12/2021	WEST, ERIN	\$366	0.2	\$73.20	Review changes in commonwealth professional retentions, including O'Melveny.
015L	O'Melveny & Myers	2/12/2021	DALTON, ANDY	\$561	3.9	\$2,187.90	Revise and verify hourly rate increase exhibits for the fifth interim period letter report.
015L	O'Melveny & Myers	2/12/2021	DALTON, ANDY	\$561	0.2	\$112.20	Draft email to Ms. West detailing revisions to the fifth interim period hourly rate increase exhibits.
015L	O'Melveny & Myers	2/12/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail and fifth interim letter report revisions and related email from Mr. Williamson.
015L	O'Melveny & Myers	2/14/2021	HAHN, NICHOLAS	\$332	1.1	\$365.20	Revise fee letter.
015L	O'Melveny & Myers	2/15/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on fee application schedule for 2021.
015L	O'Melveny & Myers	2/15/2021	HAHN, NICHOLAS	\$332	0.4	\$132.80	Continue revising letter report on fifth interim application.
015L	O'Melveny & Myers	2/15/2021	WEST, ERIN	\$366	3.6	\$1,317.60	Revise letter report and exhibits.
015L	O'Melveny & Myers	2/17/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on draft e-mail from Mr. Williamson concerning missing data from the sixth through ninth interim fee periods.
015L	O'Melveny & Myers	2/17/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Fee Examiner on draft email to Mr. Friedman on outstanding data.
015L	O'Melveny & Myers	2/17/2021	WEST, ERIN	\$366	2.8	\$1,024.80	Revise letter report and exhibits.
015L	O'Melveny & Myers	2/17/2021	WEST, ERIN	\$366	0.2	\$73.20	Review interim fee application submission schedule and latest memorandum to professionals.
015L	O'Melveny & Myers	2/17/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on interim fee application submission schedule for 2021.
015L	O'Melveny & Myers	2/22/2021	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Williamson and Ms. West on issuance of fifth interim letter report.
015L	O'Melveny & Myers	2/22/2021	WEST, ERIN	\$366	2.3	\$841.80	Revise letter report and exhibits.
015L	O'Melveny & Myers	2/22/2021	WEST, ERIN	\$366	0.3	\$109.80	Correspondence with Fee Examiner and Ms. Stadler on final revisions to letter report and exhibits.
015L	O'Melveny & Myers	2/23/2021	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review and edits to letter report and exhibits.
015L	O'Melveny & Myers	2/23/2021	WEST, ERIN	\$366	5.4	\$1,976.40	Revise report and exhibits for fifth interim report.
015L	O'Melveny & Myers	2/23/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with OMM with final letter report.
015L	O'Melveny & Myers	2/23/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Fee Examiner on revisions to letter report.
015L	O'Melveny & Myers	2/25/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review PREPA January fee statement.
015L	O'Melveny & Myers	2/25/2021	DALTON, ANDY	\$561	4.9	\$2,748.90	Review and augment tenth interim AAFAF and PREPA fee and expense data.
015L	O'Melveny & Myers	2/25/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on PREPA fee statement.
015L	O'Melveny & Myers	3/1/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on extension to file interim fee application.
015L	O'Melveny & Myers	3/2/2021	DALTON, ANDY	\$561	3.9	\$2,187.90	Review and reconcile tenth interim PREPA LEDES data.
015L	O'Melveny & Myers	3/3/2021	DALTON, ANDY	\$561	2.1	\$1,178.10	Review and reconcile tenth interim AAFAF LEDES data.
015L	O'Melveny & Myers	3/4/2021	WEST, ERIN	\$366	0.6	\$219.60	Correspondence with Mr. Spina on response to letter report and begin analyzing.
015L	O'Melveny & Myers	3/8/2021	WEST, ERIN	\$366	3.2	\$1,171.20	Analyze response to letter report and supplemental documentation.
015L	O'Melveny & Myers	3/8/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Fee Examiner on response to letter report.
015L	O'Melveny & Myers	3/8/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review professional's response to the fifth interim letter report.
015L	O'Melveny & Myers	3/8/2021	WEST, ERIN	\$366	0.5	\$183.00	Correspondence (multiple) with Mr. Spina on write off amounts related to step increase rate increases.
015L	O'Melveny & Myers	3/16/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Mr. Friedman on status of negotiation for fee application resolution.
015L	O'Melveny & Myers	3/18/2021	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference and email with Ms. West on status of missing data and related matters.
015L	O'Melveny & Myers	3/18/2021	STADLER, KATHERINE	\$537	2.0	\$1,074.00	Review all prior correspondence on data issues.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	3/18/2021	WEST, ERIN	\$366	0.5	\$183.00	Correspondence and conference with Ms. Stadler on plan to address review of O'Melveny fee applications in light of failure to provide data.
015L	O'Melveny & Myers	3/22/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Mr. Spina on request for extension to file fee application.
015L	O'Melveny & Myers	3/23/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft email to Mr. Dalton on O'Melveny missing data.
							Draft memorandum to Fee Examiner outlining proposal for bringing professional current with fee process using incomplete data.
015L	O'Melveny & Myers	3/26/2021	STADLER, KATHERINE	\$537	2.7	\$1,449.90	
							Email response to Ms. Stadler concerning LEDES data received for interim periods six through ten and review memorandum to Mr. Williamson concerning analysis and reporting on interim fee applications.
015L	O'Melveny & Myers	3/26/2021	DALTON, ANDY	\$561	0.2	\$112.20	
015L	O'Melveny & Myers	3/30/2021	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Williamson on O'Melveny issues, status, and timing.
015L	O'Melveny & Myers	3/30/2021	WEST, ERIN	\$366	0.4	\$146.40	Correspondence (multiple) with Mr. Spina on write offs for rate increases.
015L	O'Melveny & Myers	3/30/2021	WEST, ERIN	\$366	1.9	\$695.40	Complete review of response and additional documentation for fee application negotiation.
015L	O'Melveny & Myers	3/30/2021	WEST, ERIN	\$366	0.6	\$219.60	Prepare negotiation summary with suggested response for Fee Examiner's review.
015L	O'Melveny & Myers	3/30/2021	WEST, ERIN	\$366	0.2	\$73.20	Review step increases and rate increase exhibit.
015L	O'Melveny & Myers	3/30/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review February PREPA fee statement.
							Correspondence with Fee Examiner and Ms. Stadler on approach for resolving pending fee applications.
015L	O'Melveny & Myers	3/30/2021	WEST, ERIN	\$366	0.5	\$183.00	
							Exchange e-mail with Ms. West concerning fifth interim hourly rate increases, including review of underlying data and calculations.
015L	O'Melveny & Myers	3/31/2021	DALTON, ANDY	\$561	0.4	\$224.40	
015L	O'Melveny & Myers	3/31/2021	WEST, ERIN	\$366	0.4	\$146.40	Correspondence with Mr. Dalton on rate increase exhibit and step increase percentages.
015L	O'Melveny & Myers	3/31/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Fee Examiner on status of negotiations.
015L	O'Melveny & Myers		Matter Totals		159.3	\$71,154.90	
015M	O'Neill & Borges LLC	10/12/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review 23 budgets for September.
							Correspond with Ms. Alonso on the negotiated and final exhibits setting forth the recommended fee and expense reductions for the COFINA final fee application.
015M	O'Neill & Borges LLC	10/13/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	
							Finalize exhibit setting forth the recommended fee and expense reductions for the COFINA final fee application.
015M	O'Neill & Borges LLC	10/16/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	
015M	O'Neill & Borges LLC	10/30/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review status of 7th and 8th interim fee applications and correspond with Ms. Alonso on missing data.
							Review status of Seventh and Eighth Interim Fee Applications and correspond with Ms. Alonso on missing data.
015M	O'Neill & Borges LLC	11/2/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	
							Correspond with Mses. Diaz and Natal on October 2020 budget estimates and data supporting 7th and 8th interim fee applications and briefly review initial data provided.
015M	O'Neill & Borges LLC	11/13/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	
015M	O'Neill & Borges LLC	11/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review 25 October budgets.
015M	O'Neill & Borges LLC	11/16/2020	DALTON, ANDY	\$561	0.6	\$336.60	Initial review of LEDES data supporting seventh and eighth interim fee applications.
015M	O'Neill & Borges LLC	11/16/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with Ms. Natal on LEDES data supporting 7th and 8th interim fee applications.
015M	O'Neill & Borges LLC	12/1/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Review, reconcile, and augment seventh interim period fee and expense data.
015M	O'Neill & Borges LLC	12/7/2020	DALTON, ANDY	\$561	2.4	\$1,346.40	Reconcile and augment seventh interim period fee and expense data.
015M	O'Neill & Borges LLC	12/8/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Analyze and quantify fees resulting from hourly rate increases through September 2019.
015M	O'Neill & Borges LLC	12/8/2020	DALTON, ANDY	\$561	1.7	\$953.70	Perform initial database analysis of seventh interim period fees and expenses.
015M	O'Neill & Borges LLC	12/9/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Briefly review initial analysis of fee and expense data supporting 7th interim fee application.
015M	O'Neill & Borges LLC	12/9/2020	DALTON, ANDY	\$561	0.4	\$224.40	Create and verify rate increase exhibit for the seventh interim period letter report.
015M	O'Neill & Borges LLC	12/9/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Schmidt concerning the seventh interim fee and expense data.
015M	O'Neill & Borges LLC	12/9/2020	DALTON, ANDY	\$561	3.9	\$2,187.90	Review, reconcile, and augment eighth interim fee and expense data.
015M	O'Neill & Borges LLC	12/10/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Reconcile and augment eighth interim fee and expense data.
015M	O'Neill & Borges LLC	12/14/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with Ms. Natal on LEDES data supporting 7th and 8th interim fee applications.
015M	O'Neill & Borges LLC	12/14/2020	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of eighth interim fees and expenses.
015M	O'Neill & Borges LLC	12/14/2020	DALTON, ANDY	\$561	2.5	\$1,402.50	Analyze and quantify fees resulting from hourly rate increases through the eighth interim fee period.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	O'Neill & Borges LLC	12/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Schmidt concerning eighth interim fee and expense data.
015M	O'Neill & Borges LLC	1/11/2021	SCHMIDT, LINDA	\$375	3.8	\$1,425.00	Review and analyze data supporting 7th interim fee application.
015M	O'Neill & Borges LLC	1/11/2021	SCHMIDT, LINDA	\$375	0.9	\$337.50	Draft exhibits to letter report on 7th interim fee application.
015M	O'Neill & Borges LLC	1/11/2021	SCHMIDT, LINDA	\$375	0.4	\$150.00	Draft letter report on 7th interim fee application.
015M	O'Neill & Borges LLC	1/12/2021	SCHMIDT, LINDA	\$375	1.1	\$412.50	Draft and revise exhibits to letter report on 7th interim fee application.
015M	O'Neill & Borges LLC	1/12/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Review seventh interim analysis and proposed reductions.
015M	O'Neill & Borges LLC	1/12/2021	SCHMIDT, LINDA	\$375	2.9	\$1,087.50	Draft letter report on 7th interim fee application.
015M	O'Neill & Borges LLC	1/13/2021	SCHMIDT, LINDA	\$375	0.2	\$75.00	Draft and revise exhibits to letter report on 7th interim fee application.
015M	O'Neill & Borges LLC	1/13/2021	SCHMIDT, LINDA	\$375	0.5	\$187.50	Draft letter report on 7th interim fee application.
015M	O'Neill & Borges LLC	1/14/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspondence with Mr. Williamson on draft letter report on 7th interim fee application.
015M	O'Neill & Borges LLC	1/15/2021	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates to letter and exhibits.
015M	O'Neill & Borges LLC	1/15/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review 15 budgets for December 2020.
							Correspond with professional regarding letter report on 7th interim fee application and budget estimate for December 2020.
015M	O'Neill & Borges LLC	1/15/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	
015M	O'Neill & Borges LLC	1/15/2021	SCHMIDT, LINDA	\$375	0.3	\$112.50	Revise and finalize draft letter report and exhibits on 7th interim fee application.
							Correspond with professional regarding final fee and expense recommendations for the 7th interim fee application.
015M	O'Neill & Borges LLC	1/28/2021	SCHMIDT, LINDA	\$375	0.4	\$150.00	
015M	O'Neill & Borges LLC	1/28/2021	SCHMIDT, LINDA	\$375	0.4	\$150.00	Draft negotiation summary for 7th interim fee application.
015M	O'Neill & Borges LLC	1/28/2021	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and analyze professional's response to letter report on 7th interim fee application.
015M	O'Neill & Borges LLC	2/3/2021	SCHMIDT, LINDA	\$375	2.8	\$1,050.00	Review and analyze data supporting fees and expenses requested in 8th interim fee application.
015M	O'Neill & Borges LLC	2/3/2021	SCHMIDT, LINDA	\$375	1.9	\$712.50	Draft and compile exhibits supporting letter report on 8th interim fee application.
015M	O'Neill & Borges LLC	2/4/2021	SCHMIDT, LINDA	\$375	0.9	\$337.50	Draft and revise exhibits supporting letter report on 8th interim fee application.
015M	O'Neill & Borges LLC	2/4/2021	SCHMIDT, LINDA	\$375	3.0	\$1,125.00	Draft letter report on 8th interim fee application.
015M	O'Neill & Borges LLC	2/4/2021	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and analyze data supporting fees and expenses requested in 8th interim fee application.
015M	O'Neill & Borges LLC	2/9/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve eighth interim letter report for issuance to professional.
015M	O'Neill & Borges LLC	2/10/2021	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and update letter report and exhibits.
015M	O'Neill & Borges LLC	2/10/2021	SCHMIDT, LINDA	\$375	0.3	\$112.50	Revise draft letter report on 8th interim fee application.
015M	O'Neill & Borges LLC	2/10/2021	SCHMIDT, LINDA	\$375	0.2	\$75.00	Correspond with Mr. Williamson on draft letter report and exhibits on 8th interim fee application.
015M	O'Neill & Borges LLC	2/11/2021	SCHMIDT, LINDA	\$375	0.2	\$75.00	Correspond with professional on letter report and exhibits on 8th interim fee application.
015M	O'Neill & Borges LLC	2/11/2021	LEWERENZ, ERIN	\$247	0.4	\$98.80	Prepare exhibits.
015M	O'Neill & Borges LLC	2/11/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Review protected exhibits requested by professional.
015M	O'Neill & Borges LLC	2/12/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review 24 January budgets.
015M	O'Neill & Borges LLC	2/12/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with professional on January fee estimate.
015M	O'Neill & Borges LLC	2/25/2021	SCHMIDT, LINDA	\$375	0.3	\$112.50	Correspond with professional on letter report on 7th and 8th interim fee applications.
015M	O'Neill & Borges LLC	2/25/2021	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and revise negotiation summary for 7th interim fee application.
015M	O'Neill & Borges LLC	2/26/2021	SCHMIDT, LINDA	\$375	0.3	\$112.50	Correspond with professional and internal team on recommendations for 7th interim fee application.
							Analyze professional's response to proposed reductions for double-billing in letter report on 8th interim fee application.
015M	O'Neill & Borges LLC	3/1/2021	SCHMIDT, LINDA	\$375	0.2	\$75.00	
015M	O'Neill & Borges LLC	3/1/2021	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and analyze professional's response to letter report on 8th interim fee application.
015M	O'Neill & Borges LLC	3/2/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with professional on additional data provided to support 8th interim fee application.
015M	O'Neill & Borges LLC	3/2/2021	SCHMIDT, LINDA	\$375	0.2	\$75.00	Correspond with Mr. Dalton on additional data provided to support 8th interim fee application.
015M	O'Neill & Borges LLC	3/2/2021	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review initial analysis of additional data.
015M	O'Neill & Borges LLC	3/2/2021	DALTON, ANDY	\$561	1.6	\$897.60	Review response to the eighth interim letter report and supplemental LEDES data.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	O'Neill & Borges LLC	3/2/2021	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. Schmidt concerning firm's response to the letter report and options to review supplemental LEDES data.
015M	O'Neill & Borges LLC	3/3/2021	DALTON, ANDY	\$561	4.8	\$2,692.80	Begin to incorporate revised and supplemental eighth interim period fee and expense data into original submission.
015M	O'Neill & Borges LLC	3/4/2021	DALTON, ANDY	\$561	5.7	\$3,197.70	Reconcile and augment revised and supplemental eighth interim fee and expense data, including verification of original coding analysis.
015M	O'Neill & Borges LLC	3/4/2021	DALTON, ANDY	\$561	0.8	\$448.80	Perform database analysis of revised and supplemental eighth interim fee and expense data.
015M	O'Neill & Borges LLC	3/5/2021	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Schmidt concerning the revised and supplemental eighth interim period fee and expense data.
015M	O'Neill & Borges LLC	3/5/2021	DALTON, ANDY	\$561	4.3	\$2,412.30	Analyze and quantify fees resulting from hourly rate increases through January 2020 to include revised and supplemental eighth interim data, including revisions to tracing charts and the letter report exhibit.
015M	O'Neill & Borges LLC	3/5/2021	SCHMIDT, LINDA	\$375	1.0	\$375.00	Draft revised letter report and exhibits on 8th interim fee application.
015M	O'Neill & Borges LLC	3/5/2021	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and analyze additional data provided to support 8th interim fee application.
015M	O'Neill & Borges LLC	3/7/2021	SCHMIDT, LINDA	\$375	0.6	\$225.00	Revise draft letter report and exhibits on 8th interim fee application.
015M	O'Neill & Borges LLC	3/8/2021	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and edit letter report and exhibits.
015M	O'Neill & Borges LLC	3/8/2021	SCHMIDT, LINDA	\$375	0.4	\$150.00	Revise and finalize letter report and exhibits on 8th interim fee application.
015M	O'Neill & Borges LLC	3/8/2021	SCHMIDT, LINDA	\$375	0.2	\$75.00	Correspond with professional on the revised letter report.
015M	O'Neill & Borges LLC	3/9/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Analyze eighth interim response, including local counsel task segregation and court filing tasks.
015M	O'Neill & Borges LLC	3/9/2021	SCHMIDT, LINDA	\$375	0.7	\$262.50	Analyze professional's response to the revised letter report on the eighth interim fee application.
015M	O'Neill & Borges LLC	3/9/2021	SCHMIDT, LINDA	\$375	0.3	\$112.50	Draft negotiation summary for the eighth interim fee application.
015M	O'Neill & Borges LLC	3/9/2021	SCHMIDT, LINDA	\$375	0.2	\$75.00	Correspond with professional on resolution of eighth interim fee application.
015M	O'Neill & Borges LLC	3/12/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review twenty February budgets.
015M	O'Neill & Borges LLC	3/15/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review 29 March budgets.
015M	O'Neill & Borges LLC	3/25/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review status of interim fee applications.
015M	O'Neill & Borges LLC		Matter Totals		70.3	\$33,263.50	
015O	Paul Hastings LLP	10/1/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review October 2020 budget.
015O	Paul Hastings LLP	10/1/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plans.
015O	Paul Hastings LLP	10/2/2020	HANCOCK, MARK	\$475	0.8	\$380.00	Review UCC motions and briefing related to PREPA RSA.
015O	Paul Hastings LLP	10/8/2020	HANCOCK, MARK	\$475	0.8	\$380.00	Review motion for reconsideration regarding GO Bonds, order denying same, and supplemental brief in support of PREPA RSA challenge.
015O	Paul Hastings LLP	10/12/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review August fee statement and LEDES data.
015O	Paul Hastings LLP	10/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plans.
015O	Paul Hastings LLP	10/16/2020	HANCOCK, MARK	\$475	1.3	\$617.50	Analyze ninth interim fee application.
015O	Paul Hastings LLP	10/16/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review ninth supplemental declaration in support of retention.
015O	Paul Hastings LLP	10/20/2020	HANCOCK, MARK	\$475	0.6	\$285.00	Continue reviewing ninth interim fee application.
015O	Paul Hastings LLP	10/21/2020	HANCOCK, MARK	\$475	1.8	\$855.00	Continue reviewing ninth interim fee application.
015O	Paul Hastings LLP	11/3/2020	HANCOCK, MARK	\$475	0.6	\$285.00	Continue reviewing ninth interim fee application.
015O	Paul Hastings LLP	11/3/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review September fee statements and LEDES data.
015O	Paul Hastings LLP	11/6/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review order denying Rule 9019 motion without prejudice.
015O	Paul Hastings LLP	11/12/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Continue reviewing ninth interim fee application.
015O	Paul Hastings LLP	11/17/2020	DALTON, ANDY	\$561	1.2	\$673.20	Review tenth interim fee application and supporting LEDES data.
015O	Paul Hastings LLP	11/18/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Review, reconcile, and augment tenth interim fee and expense data.
015O	Paul Hastings LLP	11/19/2020	HANCOCK, MARK	\$475	1.6	\$760.00	Continue reviewing ninth interim fee application.
015O	Paul Hastings LLP	11/20/2020	HANCOCK, MARK	\$475	2.1	\$997.50	Continue reviewing ninth interim fee application.
015O	Paul Hastings LLP	11/20/2020	HANCOCK, MARK	\$475	1.8	\$855.00	Draft letter report for ninth interim fee application.
015O	Paul Hastings LLP	11/20/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Reconcile and augment tenth interim fee data.
015O	Paul Hastings LLP	11/23/2020	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to exhibits and letter report.

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Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	11/23/2020	HANCOCK, MARK	\$475	1.6	\$760.00	Continue drafting letter report for ninth interim fee application.
0150	Paul Hastings LLP	11/23/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding letter report for ninth interim fee application.
0150	Paul Hastings LLP	11/23/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Williamson regarding draft letter report for ninth interim fee application.
0150	Paul Hastings LLP	11/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plan.
0150	Paul Hastings LLP	11/24/2020	HANCOCK, MARK	\$475	0.5	\$237.50	Confer with Mr. Bongartz regarding letter report for ninth interim fee application and correspond with Mr. Williamson regarding same.
0150	Paul Hastings LLP	11/25/2020	DALTON, ANDY	\$561	1.1	\$617.10	Review and reconcile tenth interim fee data.
0150	Paul Hastings LLP	11/25/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review December 2020 budget.
0150	Paul Hastings LLP	11/30/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review reply brief in support of ultra vires summary judgment motion.
0150	Paul Hastings LLP	12/1/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding resolution of ninth interim fee application.
0150	Paul Hastings LLP	12/8/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Bongartz regarding fee order.
0150	Paul Hastings LLP	12/11/2020	HANCOCK, MARK	\$475	0.7	\$332.50	Review UCC filings regarding objection to order approving assumption of settlement agreement and notice of appeal of order denying motion to terminate Rule 9019 Motion.
0150	Paul Hastings LLP	12/11/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review October fee statement and supporting LEDES data.
0150	Paul Hastings LLP	12/14/2020	DALTON, ANDY	\$561	2.1	\$1,178.10	Reconcile and augment tenth interim fee and expense data.
0150	Paul Hastings LLP	12/15/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding January 2021 budget.
0150	Paul Hastings LLP	12/15/2020	DALTON, ANDY	\$561	0.8	\$448.80	Complete the reconciliation and augmentation of tenth interim fee data.
0150	Paul Hastings LLP	12/15/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of tenth interim fees and expenses and draft related e-mail to Mr. Hancock.
0150	Paul Hastings LLP	12/15/2020	DALTON, ANDY	\$561	1.9	\$1,065.90	Analyze and quantify fees resulting from hourly rate increases through September 2020.
0150	Paul Hastings LLP	12/16/2020	DALTON, ANDY	\$561	2.8	\$1,570.80	Create and verify hourly rate increase exhibit for the tenth interim letter report, including all calculations consistent with past negotiations and resolutions.
0150	Paul Hastings LLP	12/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget and staffing plan.
0150	Paul Hastings LLP	1/5/2021	HANCOCK, MARK	\$475	0.4	\$190.00	Review January 2021 Budget and joint report providing supplemental briefing in assumption of settlement agreements with Garcia Rubiera Class Plaintiffs
0150	Paul Hastings LLP	1/6/2021	HANCOCK, MARK	\$475	0.3	\$142.50	Correspond with Mr. Hahn regarding fees related to ERS Bondholder Litigation to analyze potential duplication of efforts by UCC, Retirees Committee, and Special Claims Committee.
0150	Paul Hastings LLP	1/6/2021	HANCOCK, MARK	\$475	2.3	\$1,092.50	Review tenth interim fee application.
0150	Paul Hastings LLP	1/7/2021	HANCOCK, MARK	\$475	1.2	\$570.00	Continue reviewing tenth interim fee application.
0150	Paul Hastings LLP	1/7/2021	HANCOCK, MARK	\$475	0.3	\$142.50	Analyze potential duplication of efforts by UCC, Retirees Committee, and Special Claims Committee.
0150	Paul Hastings LLP	1/8/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review November fee statement and LEDES data.
0150	Paul Hastings LLP	1/12/2021	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding February 2021 budget.
0150	Paul Hastings LLP	1/14/2021	HANCOCK, MARK	\$475	0.2	\$95.00	Continue reviewing tenth interim fee application
0150	Paul Hastings LLP	1/20/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review notice of hourly rate increases effective February 1, 2021.
0150	Paul Hastings LLP	1/20/2021	HANCOCK, MARK	\$475	0.3	\$142.50	Review notice of rate increases and urgent motion for oral argument regarding ERS bonds and related briefing
0150	Paul Hastings LLP	1/27/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plans.
0150	Paul Hastings LLP	1/27/2021	HANCOCK, MARK	\$475	0.2	\$95.00	Review February 2021 budget and order on urgent motion to set oral arguments regarding the Ultra Vires motions.
0150	Paul Hastings LLP	2/5/2021	HANCOCK, MARK	\$475	0.1	\$47.50	Review first circuit order regarding appeal of denial of motion to compel discovery.
0150	Paul Hastings LLP	2/15/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review December fee statement and LEDES data.
0150	Paul Hastings LLP	2/16/2021	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding March 2021 budget.
0150	Paul Hastings LLP	2/22/2021	DALTON, ANDY	\$561	3.2	\$1,795.20	Review and augment fee and expense data from October through December.
0150	Paul Hastings LLP	2/23/2021	HANCOCK, MARK	\$475	2.1	\$997.50	Continue reviewing tenth interim fee application.
0150	Paul Hastings LLP	2/23/2021	DALTON, ANDY	\$561	0.2	\$112.20	Verify tenth interim hourly rate increase exhibit.
0150	Paul Hastings LLP	2/24/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
0150	Paul Hastings LLP	2/25/2021	HANCOCK, MARK	\$475	1.1	\$522.50	Continue reviewing tenth interim fee application.

EXHIBIT E
Godfrey & Kahn, S.C.

Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	2/25/2021	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Williamson regarding draft letter report for tenth interim fee application.
0150	Paul Hastings LLP	2/25/2021	HANCOCK, MARK	\$475	1.4	\$665.00	Draft letter report for tenth interim fee application.
0150	Paul Hastings LLP	2/26/2021	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and edits to letter report and exhibits.
0150	Paul Hastings LLP	2/26/2021	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Williamson regarding revisions to letter report for tenth interim fee application.
0150	Paul Hastings LLP	2/26/2021	HANCOCK, MARK	\$475	0.7	\$332.50	Revise letter report for tenth interim fee application.
0150	Paul Hastings LLP	3/1/2021	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Bongartz regarding letter report for tenth interim fee application and review March 2021 budget.
0150	Paul Hastings LLP	3/4/2021	HANCOCK, MARK	\$475	0.1	\$47.50	Review UCC's joinder to Ambac's Rule 2004 discovery motion.
0150	Paul Hastings LLP	3/12/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review January fee statement and LEDES data.
0150	Paul Hastings LLP	3/12/2021	DALTON, ANDY	\$561	3.3	\$1,851.30	Review and augment fee and expense data from October through January.
0150	Paul Hastings LLP	3/15/2021	DALTON, ANDY	\$561	0.9	\$504.90	Review eleventh interim fee application and supporting LEDES data and cost documentation.
0150	Paul Hastings LLP	3/16/2021	HANCOCK, MARK	\$475	0.5	\$237.50	Review and analyze response to letter report for tenth interim fee application and correspond with Mr. Williamson regarding same.
0150	Paul Hastings LLP	3/19/2021	DALTON, ANDY	\$561	3.2	\$1,795.20	Begin review and reconciliation of eleventh interim fee data.
0150	Paul Hastings LLP	3/21/2021	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding April 2021 budget.
0150	Paul Hastings LLP	3/23/2021	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Williamson regarding response to letter report for tenth interim fee application.
0150	Paul Hastings LLP	3/24/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plan.
0150	Paul Hastings LLP	3/26/2021	HANCOCK, MARK	\$475	0.3	\$142.50	Correspond with Mr. Bongartz regarding negotiation for letter report for tenth interim fee application and review April 2020 budget.
0150	Paul Hastings LLP	3/29/2021	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Williamson regarding negotiations for tenth interim fee application.
0150	Paul Hastings LLP	3/30/2021	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding negotiations for tenth interim fee application.
0150	Paul Hastings LLP		Matter Totals		58.9	\$30,172.10	
015P	Phoenix Management Services	10/21/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Lomonaco on updated schedule through the twelfth interim period.
015P	Phoenix Management Services	11/16/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Lomonaco on tenth interim application and submissions.
015P	Phoenix Management Services	11/17/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review tenth interim fee application and supporting electronic data.
015P	Phoenix Management Services	11/19/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary on tenth interim application.
015P	Phoenix Management Services	11/19/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Review, reconcile, and augment tenth interim fee data.
015P	Phoenix Management Services	11/19/2020	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of tenth interim fees and draft related e-mail to Ms. Viola.
015P	Phoenix Management Services	11/19/2020	DALTON, ANDY	\$561	1.1	\$617.10	Analyze and quantify fees resulting from hourly rate increases through September 2020 and create exhibit for the tenth interim letter report.
015P	Phoenix Management Services	1/5/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Analyze tenth interim fees in database application.
015P	Phoenix Management Services	1/5/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Fee Examiner on tenth interim recommendation.
015P	Phoenix Management Services	1/5/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Prepare tenth interim recommendation.
015P	Phoenix Management Services	1/5/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Review preliminary audit summary and tenth interim application.
015P	Phoenix Management Services	1/12/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Summarize recommendation for tenth interim application.

EXHIBIT E
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 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	1/12/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review notice of hourly rate increases effective February 1, 2021.
015P	Phoenix Management Services	1/22/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review tenth interim recommendation and correspondence with Mr. Jacoby and Ms. Lomonaco on same.
015P	Phoenix Management Services	3/15/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Ms. Miller on eleventh interim application and initial review of application.
015P	Phoenix Management Services	3/15/2021	DALTON, ANDY	\$561	0.7	\$392.70	Review eleventh interim fee application and supporting electronic data.
015P	Phoenix Management Services	3/16/2021	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of eleventh interim period fees.
015P	Phoenix Management Services	3/16/2021	DALTON, ANDY	\$561	2.1	\$1,178.10	Review, reconcile, and augment eleventh interim period fee data.
015P	Phoenix Management Services	3/16/2021	DALTON, ANDY	\$561	1.3	\$729.30	Analyze hourly rate increases and quantify fees resulting from rate increases through January 2021, including creating rate exhibits for the eleventh interim letter report.
015P	Phoenix Management Services	3/16/2021	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning eleventh interim fee data and hourly rate increases.
015P	Phoenix Management Services		Matter Totals		11.0	\$5,766.00	
015R	Proskauer Rose LLP	10/1/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Revise seventh interim report to incorporate the Fee Examiner's comments.
015R	Proskauer Rose LLP	10/2/2020	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and approve letter report on seventh interim fee period application.
015R	Proskauer Rose LLP	10/5/2020	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review and edits to letter report and exhibits.
015R	Proskauer Rose LLP	10/5/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Review and revise seventh interim report and exhibits to be sent to professional.
015R	Proskauer Rose LLP	10/7/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Final review and completion of seventh interim report and exhibits before sending to professional.
015R	Proskauer Rose LLP	10/7/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Revise exhibits for letter report.
015R	Proskauer Rose LLP	10/8/2020	BOUCHER, KATHLEEN	\$247	3.1	\$765.70	Prepare password protect exhibits in native format as requested by professional.
015R	Proskauer Rose LLP	10/8/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review seventh interim exhibits in native format and email to Mr. Brown.
015R	Proskauer Rose LLP	10/9/2020	DALTON, ANDY	\$561	3.4	\$1,907.40	Review and augment September LEDES data.
015R	Proskauer Rose LLP	10/12/2020	DALTON, ANDY	\$561	2.1	\$1,178.10	Continue to review and augment September LEDES data.
015R	Proskauer Rose LLP	10/14/2020	DALTON, ANDY	\$561	3.4	\$1,907.40	Begin analysis of hourly rate increases and effect of blended hourly rates.
015R	Proskauer Rose LLP	10/16/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Continue data augmentation to quantify fees from hourly rate increases and effect of blended hourly rates.
015R	Proskauer Rose LLP	10/28/2020	DALTON, ANDY	\$561	5.4	\$3,029.40	Augment and verify hourly rate data charts including standard rates for 2020 and billed blended rates.
015R	Proskauer Rose LLP	11/6/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Analyze aggregate eighth interim fees by timekeeper, incorporating post-effective COFINA fees.
015R	Proskauer Rose LLP	12/8/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Conference with Fee Examiner on seventh interim staffing.
015R	Proskauer Rose LLP	12/18/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Brown on schedule for upcoming interim periods and extension for tenth interim applications.
015R	Proskauer Rose LLP	1/4/2021	DALTON, ANDY	\$561	0.6	\$336.60	Initial review of October LEDES data.
015R	Proskauer Rose LLP	1/11/2021	DALTON, ANDY	\$561	6.8	\$3,814.80	Analyze and quantify fees resulting from hourly rate increases through the ninth interim period, including analysis of billed and standard hourly rates by position and timekeeper.
015R	Proskauer Rose LLP	1/12/2021	DALTON, ANDY	\$561	3.3	\$1,851.30	Review and reconcile October LEDES data.
015R	Proskauer Rose LLP	1/14/2021	DALTON, ANDY	\$561	3.5	\$1,963.50	Review and reconcile November LEDES data.
015R	Proskauer Rose LLP	1/19/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Brown on filing extension for tenth interim applications.
015R	Proskauer Rose LLP	2/2/2021	DALTON, ANDY	\$561	3.3	\$1,851.30	Review and reconcile December LEDES data.
015R	Proskauer Rose LLP	2/12/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Mr. Brown on status of seventh and tenth interim applications.
015R	Proskauer Rose LLP	3/1/2021	DALTON, ANDY	\$561	3.7	\$2,075.70	Review and reconcile January LEDES data.
015R	Proskauer Rose LLP	3/9/2021	DALTON, ANDY	\$561	6.3	\$3,534.30	Augment and combine fee and expense data from October through January.
015R	Proskauer Rose LLP	3/18/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Brown on filing extension for tenth interim application.
015R	Proskauer Rose LLP	3/22/2021	DALTON, ANDY	\$561	0.7	\$392.70	Review tenth interim fee applications for the Commonwealth, ERS, HTA, PREPA, and PBA.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	3/22/2021	DALTON, ANDY	\$561	4.4	\$2,468.40	Review and reconcile tenth interim fee and expense data.
015R	Proskauer Rose LLP	3/29/2021	DALTON, ANDY	\$561	3.9	\$2,187.90	Reconcile and augment tenth interim fee and expense data for five applications.
015R	Proskauer Rose LLP	3/30/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary of tenth interim applications.
015R	Proskauer Rose LLP	3/30/2021	DALTON, ANDY	\$561	2.8	\$1,570.80	Complete reconciliation and augmentation of tenth interim fee and expense data.
015R	Proskauer Rose LLP	3/30/2021	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning tenth interim fee and expense data.
015R	Proskauer Rose LLP	3/30/2021	DALTON, ANDY	\$561	1.7	\$953.70	Perform initial database analysis of tenth interim fees and expenses.
							Analyze flat fee rate increases and quantify fee differential between standard and actual billing rates
015R	Proskauer Rose LLP	3/30/2021	DALTON, ANDY	\$561	3.6	\$2,019.60	for June through September 2020.
015R	Proskauer Rose LLP		Matter Totals		76.9	\$39,887.30	
							Review and respond to correspondence from Ms. Nicholl regarding Fee Examiner's concerns about the
015U	Segal Consulting	10/2/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	ninth interim fee application.
015U	Segal Consulting	10/4/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review entries of concern in ninth interim fee application.
015U	Segal Consulting	10/8/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Correspondence to Ms. Nicholl regarding proposed resolution for ninth interim application.
015U	Segal Consulting	10/12/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Ms. Nicholl regarding resolution of ninth interim application.
015U	Segal Consulting	10/12/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Summarize agreed reductions for ninth interim fee application.
015U	Segal Consulting	10/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September fee data.
015U	Segal Consulting	11/18/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review tenth interim fee application.
015U	Segal Consulting	11/20/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Segal's December 2020 budget.
015U	Segal Consulting	12/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review electronic fee data from October.
015U	Segal Consulting	12/15/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Mr. Wedoff regarding August 2020 fee and expense data.
015U	Segal Consulting	12/15/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review August fee data.
015U	Segal Consulting	12/16/2020	DALTON, ANDY	\$561	1.6	\$897.60	Review, reconcile, and augment tenth interim fee data.
015U	Segal Consulting	12/16/2020	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of tenth interim fees.
015U	Segal Consulting	12/16/2020	DALTON, ANDY	\$561	1.2	\$673.20	Analyze and quantify fees resulting from hourly rate increases through September 2020.
015U	Segal Consulting	12/16/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning tenth interim fee data.
015U	Segal Consulting	12/17/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review January 2021 budget.
015U	Segal Consulting	12/18/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review 10th interim application.
015U	Segal Consulting	12/19/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Review time entries for 10th interim period.
015U	Segal Consulting	12/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November electronic data.
015U	Segal Consulting	12/31/2020	HAHN, NICHOLAS	\$332	0.7	\$232.40	Draft exhibits to fee letter for tenth interim application.
015U	Segal Consulting	1/1/2021	HAHN, NICHOLAS	\$332	0.8	\$265.60	Continue drafting fee letter to Ms. Nicholl regarding proposed reductions.
015U	Segal Consulting	1/4/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review notice of hourly rate increases effective January 1, 2021.
015U	Segal Consulting	1/14/2021	HAHN, NICHOLAS	\$332	0.6	\$199.20	Revise letter report to Segal Consulting in response to its tenth interim application.
015U	Segal Consulting	1/17/2021	HAHN, NICHOLAS	\$332	0.5	\$166.00	Revise Letter Report to Segal Consulting for tenth interim period.
015U	Segal Consulting	1/18/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve letter report for tenth interim fee period.
015U	Segal Consulting	1/19/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015U	Segal Consulting	1/19/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget and staffing plan.
015U	Segal Consulting	1/26/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review December fee data.
015U	Segal Consulting	2/19/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
015U	Segal Consulting	2/19/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Ms. Segal regarding letter report for tenth interim application.
							Review and respond to correspondence from Ms. Nicholl regarding resolution of tenth interim
015U	Segal Consulting	2/22/2021	HAHN, NICHOLAS	\$332	0.5	\$166.00	application.
015U	Segal Consulting	2/23/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review electronic data supporting January fees.
015U	Segal Consulting	2/23/2021	DALTON, ANDY	\$561	2.4	\$1,346.40	Review and augment eleventh interim data.
015U	Segal Consulting	2/28/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Draft summary of agreed reductions for inclusion on report for the March 10, 2021 omnibus hearing.
015U	Segal Consulting	3/16/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review eleventh interim application and supporting data.
015U	Segal Consulting	3/31/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee data.
015U	Segal Consulting		Matter Totals		13.6	\$6,248.20	
015W	Zolfo Cooper LLP	10/1/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review October 2020 budget.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	10/1/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
015W	Zolfo Cooper LLP	10/14/2020	HANCOCK, MARK	\$475	0.6	\$285.00	Review ninth interim fee application.
015W	Zolfo Cooper LLP	10/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
015W	Zolfo Cooper LLP	11/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review supplemental declaration of Joff Mitchell.
015W	Zolfo Cooper LLP	11/10/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review supplemental declaration in support of retention and November 2020 budget.
015W	Zolfo Cooper LLP	11/17/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review tenth interim fee application and supporting fee and expense data.
015W	Zolfo Cooper LLP	11/23/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to exhibits and letter report.
015W	Zolfo Cooper LLP	11/23/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Martinez regarding letter report for ninth interim fee application.
015W	Zolfo Cooper LLP	11/23/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Williamson regarding draft letter report for ninth interim fee application.
015W	Zolfo Cooper LLP	11/23/2020	HANCOCK, MARK	\$475	0.7	\$332.50	Continue reviewing ninth interim fee application.
015W	Zolfo Cooper LLP	11/23/2020	HANCOCK, MARK	\$475	0.9	\$427.50	Continue drafting letter report for ninth interim fee application.
015W	Zolfo Cooper LLP	11/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget.
015W	Zolfo Cooper LLP	11/25/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review December 2020 budget.
015W	Zolfo Cooper LLP	11/27/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment tenth interim fee and expense data.
015W	Zolfo Cooper LLP	11/30/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of tenth interim fees and expenses.
015W	Zolfo Cooper LLP	11/30/2020	DALTON, ANDY	\$561	2.4	\$1,346.40	Analyze and quantify fees resulting from hourly rate increases including creating rate exhibits for the tenth interim letter report.
015W	Zolfo Cooper LLP	11/30/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning tenth interim fee and expense data and hourly rate increases.
015W	Zolfo Cooper LLP	12/1/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Martinez regarding resolution of ninth interim fee application.
015W	Zolfo Cooper LLP	12/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget.
015W	Zolfo Cooper LLP	12/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review notice of hourly rate increases effective January 1, 2021.
015W	Zolfo Cooper LLP	1/5/2021	HANCOCK, MARK	\$475	0.2	\$95.00	Review January 2021 Budget and notice of rate increases.
015W	Zolfo Cooper LLP	1/25/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
015W	Zolfo Cooper LLP	1/26/2021	HANCOCK, MARK	\$475	0.1	\$47.50	Review February 2021 budget.
015W	Zolfo Cooper LLP	2/25/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
015W	Zolfo Cooper LLP	2/26/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
015W	Zolfo Cooper LLP	2/26/2021	HANCOCK, MARK	\$475	1.1	\$522.50	Continue reviewing tenth interim fee application.
015W	Zolfo Cooper LLP	2/26/2021	HANCOCK, MARK	\$475	0.5	\$237.50	Draft letter report for tenth interim fee application and correspond with Mr. Williamson regarding same.
015W	Zolfo Cooper LLP	3/1/2021	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Martinez regarding letter report for tenth interim fee application and review March 2021 budget.
015W	Zolfo Cooper LLP	3/2/2021	HANCOCK, MARK	\$475	0.3	\$142.50	Correspond with Mr. Martinez regarding resolution of tenth interim fee application.
015W	Zolfo Cooper LLP	3/15/2021	DALTON, ANDY	\$561	0.7	\$392.70	Review eleventh interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	3/17/2021	DALTON, ANDY	\$561	0.9	\$504.90	Begin review and reconciliation of eleventh interim fee data.
015W	Zolfo Cooper LLP	3/24/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
015W	Zolfo Cooper LLP	3/25/2021	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment eleventh interim fee and expense data.
015W	Zolfo Cooper LLP	3/25/2021	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of eleventh interim fees.
015W	Zolfo Cooper LLP	3/25/2021	DALTON, ANDY	\$561	1.6	\$897.60	Analyze hourly rate increases, including title changes, through January 2021.
015W	Zolfo Cooper LLP	3/26/2021	DALTON, ANDY	\$561	2.7	\$1,514.70	Complete analysis and quantification of fees resulting from hourly rate increases through January 2021, including creating and verifying rate exhibit for the eleventh interim letter report.
015W	Zolfo Cooper LLP	3/26/2021	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock and Mr. Hahn concerning eleventh interim fee and expense data and hourly rate increases.
015W	Zolfo Cooper LLP	3/26/2021	HANCOCK, MARK	\$475	0.1	\$47.50	Review April 2021 Budget.
015W	Zolfo Cooper LLP		Matter Totals		22.7	\$12,041.90	
015Y	EDGE Legal Strategies, PSC	11/6/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about fee application.
015Y	EDGE Legal Strategies, PSC	11/9/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Review draft second interim application and cover sheet.
015Y	EDGE Legal Strategies, PSC	11/9/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim application and exchange related e-mail with G&K team.
015Y	EDGE Legal Strategies, PSC	11/11/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Y	EDGE Legal Strategies, PSC	11/11/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review revised second interim application.
015Y	EDGE Legal Strategies, PSC	11/11/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review draft interim fee application and draft e-mail of comments.
015Y	EDGE Legal Strategies, PSC		Matter Totals		2.3	\$906.50	
015Z	Deloitte Financial Advisory	10/16/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review sixth interim fee application and underlying monthly fee statements.
							Communications with Ms. Rothschild to follow up on resolution of letter report, review and revise negotiation summary.
015Z	Deloitte Financial Advisory	11/2/2020	ANDRES, CARLA	\$375	0.5	\$187.50	
015Z	Deloitte Financial Advisory	11/3/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Review and revise negotiation summary and emails with Ms. Rothschild to confirm resolution.
							Emails with Ms. Rothschild regarding outstanding fee applications and missing electronic detail and internal email forwarding electronic data and confirming format.
015Z	Deloitte Financial Advisory	11/3/2020	ANDRES, CARLA	\$375	0.5	\$187.50	
015Z	Deloitte Financial Advisory	11/3/2020	ANDRES, CARLA	\$375	2.6	\$975.00	Review and complete letter report and exhibits.
015Z	Deloitte Financial Advisory	11/3/2020	ANDRES, CARLA	\$375	0.6	\$225.00	Complete and circulate draft report, cursory review of comments.
							Review and revise draft letter report, review and respond to email from Ms. Rothschild providing receipts, and review e-mail from Mr. Dalton on sufficiency of electronic data provided for sixth interim period.
015Z	Deloitte Financial Advisory	11/4/2020	ANDRES, CARLA	\$375	0.4	\$150.00	
015Z	Deloitte Financial Advisory	11/4/2020	ANDRES, CARLA	\$375	0.3	\$112.50	Revisions to letter report.
015Z	Deloitte Financial Advisory	11/4/2020	DALTON, ANDY	\$561	0.8	\$448.80	Initial review of sixth interim fee and expense data including related e-mail to Ms. Andres.
015Z	Deloitte Financial Advisory	11/5/2020	DALTON, ANDY	\$561	5.2	\$2,917.20	Review, reconcile, and augment sixth interim period fee and expense data.
015Z	Deloitte Financial Advisory	11/6/2020	DALTON, ANDY	\$561	0.1	\$56.10	Summarize sixth interim fee and expense data.
015Z	Deloitte Financial Advisory	11/6/2020	DALTON, ANDY	\$561	0.6	\$336.60	Analysis of hourly rate increases through the sixth interim fee period.
015Z	Deloitte Financial Advisory	11/6/2020	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of sixth interim fees and expenses.
015Z	Deloitte Financial Advisory	11/6/2020	ANDRES, CARLA	\$375	2.5	\$937.50	Review expense detail and receipts for sixth interim period.
015Z	Deloitte Financial Advisory	11/9/2020	ANDRES, CARLA	\$375	0.3	\$112.50	Final review of complete letter report and transmittal email to Mr. Blair and Ms. Rothschild.
							Confirming basis and acceptance of proposed resolution for 4th interim period and related email to Ms. Rothschild.
015Z	Deloitte Financial Advisory	11/9/2020	ANDRES, CARLA	\$375	0.4	\$150.00	
015Z	Deloitte Financial Advisory	11/9/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates to letter report and exhibits.
015Z	Deloitte Financial Advisory	11/9/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Revise fifth interim exhibits.
015Z	Deloitte Financial Advisory	11/13/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review seventh interim fee application.
							Review and respond to email from Ms. Rothschild confirming receipt of electronic detail and status of letter reports, circulating electronic detail and update status report.
015Z	Deloitte Financial Advisory	11/15/2020	ANDRES, CARLA	\$375	0.3	\$112.50	
015Z	Deloitte Financial Advisory	11/16/2020	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of seventh interim period fee and expense data.
015Z	Deloitte Financial Advisory	11/16/2020	DALTON, ANDY	\$561	4.8	\$2,692.80	Review, reconcile, and augment seventh interim fee and expense data.
							Perform initial database analysis of seventh interim fees and expenses and draft related e-mail to Ms. Andres.
015Z	Deloitte Financial Advisory	11/16/2020	DALTON, ANDY	\$561	0.5	\$280.50	
015Z	Deloitte Financial Advisory	11/19/2020	ANDRES, CARLA	\$375	0.8	\$300.00	Analysis of Sixth Interim Fee Application.
015Z	Deloitte Financial Advisory	11/20/2020	ANDRES, CARLA	\$375	4.2	\$1,575.00	Review sixth interim fee application detail.
015Z	Deloitte Financial Advisory	11/23/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Analysis of sixth interim fee application.
015Z	Deloitte Financial Advisory	11/24/2020	ANDRES, CARLA	\$375	1.4	\$525.00	Continue to review sixth interim fee application detail.
015Z	Deloitte Financial Advisory	11/30/2020	ANDRES, CARLA	\$375	0.1	\$37.50	Email Ms. Rothschild to advise of summary report timing.
015Z	Deloitte Financial Advisory	11/30/2020	ANDRES, CARLA	\$375	4.1	\$1,537.50	Continued review of sixth interim fee application.
							Review and respond to email from Ms. Rothschild providing expense receipts and updating status of seventh interim application.
015Z	Deloitte Financial Advisory	12/9/2020	ANDRES, CARLA	\$375	0.3	\$112.50	
015Z	Deloitte Financial Advisory	12/11/2020	ANDRES, CARLA	\$375	0.2	\$75.00	Communications with Ms. Rothschild to resolve fifth interim fee application.
015Z	Deloitte Financial Advisory	12/14/2020	ANDRES, CARLA	\$375	0.6	\$225.00	Telephone conference with Ms. Rothschild on fifth interim fee application.
015Z	Deloitte Financial Advisory	12/14/2020	ANDRES, CARLA	\$375	0.3	\$112.50	Emails with Ms. Rothschild to resolve fifth interim fee application.
015Z	Deloitte Financial Advisory	12/14/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Prepare negotiation summary, complete draft summary.
015Z	Deloitte Financial Advisory	12/14/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Revise fifth interim negotiation summary.
015Z	Deloitte Financial Advisory	12/14/2020	ANDRES, CARLA	\$375	0.3	\$112.50	Analysis of proposed resolution on fifth interim fee application.
015Z	Deloitte Financial Advisory	12/14/2020	ANDRES, CARLA	\$375	2.8	\$1,050.00	Continued review of fee application for sixth interim period.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Z	Deloitte Financial Advisory	1/5/2021	ANDRES, CARLA	\$375	4.6	\$1,725.00	Analysis of expense detail and receipts for sixth interim period.
015Z	Deloitte Financial Advisory	1/5/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review eighth interim fee application.
015Z	Deloitte Financial Advisory	1/5/2021	ANDRES, CARLA	\$375	0.1	\$37.50	Analysis of eighth interim fee application.
015Z	Deloitte Financial Advisory	1/11/2021	ANDRES, CARLA	\$375	0.1	\$37.50	Review timeline for reporting and resolution.
015Z	Deloitte Financial Advisory	1/12/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Discussion with Fee Examiner on proposed resolution, amend negotiation summary and circulate for approval.
015Z	Deloitte Financial Advisory	1/12/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Review and respond to email from Ms. Rothschild requesting electronic detail for eighth interim period and internal communication to request draft exhibits for letter report and to update on status.
015Z	Deloitte Financial Advisory	1/12/2021	ANDRES, CARLA	\$375	2.9	\$1,087.50	Complete review of electronic fee detail for sixth interim fee application.
015Z	Deloitte Financial Advisory	1/13/2021	VIOLA, LEAH	\$399	1.8	\$718.20	Draft sixth interim exhibits.
015Z	Deloitte Financial Advisory	1/14/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Outline exhibit preparation and analysis of proposed negotiation summary.
015Z	Deloitte Financial Advisory	1/15/2021	ANDRES, CARLA	\$375	5.1	\$1,912.50	Review and edit draft exhibits to letter report.
015Z	Deloitte Financial Advisory	1/15/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Assist with sixth interim expense review.
015Z	Deloitte Financial Advisory	1/19/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Review email from Ms. Rothschild, analysis of expense receipts for eighth interim fee period, and email with Ms. Stadler to discuss status of negotiation summary.
015Z	Deloitte Financial Advisory	1/19/2021	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Andres on potential resolution.
015Z	Deloitte Financial Advisory	1/20/2021	ANDRES, CARLA	\$375	0.3	\$112.50	Telephone call with Ms. Rothschild to discuss open proposal and timing of subsequent letter reports and internal email to deliver electronic fee detail.
015Z	Deloitte Financial Advisory	1/21/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Revise sixth interim expense exhibits.
015Z	Deloitte Financial Advisory	1/21/2021	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of eighth interim fee and expense data.
015Z	Deloitte Financial Advisory	1/21/2021	DALTON, ANDY	\$561	4.7	\$2,636.70	Review, reconcile, and augment eighth interim fee and expense data.
015Z	Deloitte Financial Advisory	1/21/2021	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of eighth interim fees and expense and draft related e-mail to Ms. Andres.
015Z	Deloitte Financial Advisory	1/21/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Review summary of electronic data analysis from Mr. Dalton.
015Z	Deloitte Financial Advisory	1/22/2021	VIOLA, LEAH	\$399	0.9	\$359.10	Continue revising sixth interim expense exhibits.
015Z	Deloitte Financial Advisory	1/22/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Review seventh fee application expenses.
015Z	Deloitte Financial Advisory	2/4/2021	ANDRES, CARLA	\$375	0.4	\$150.00	E-mail exchange with Fee Examiner on settlement of fifth interim letter report and email Ms. Rothschild to schedule discussion.
015Z	Deloitte Financial Advisory	2/5/2021	ANDRES, CARLA	\$375	0.3	\$112.50	Telephone call with Ms. Rothschild to resolve fifth interim letter report.
015Z	Deloitte Financial Advisory	2/5/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Review status report and hearing transcript in connection with administrative oversight and billing inefficiencies.
015Z	Deloitte Financial Advisory	2/5/2021	ANDRES, CARLA	\$375	3.2	\$1,200.00	Begin analysis of seventh interim fee application.
015Z	Deloitte Financial Advisory	2/8/2021	ANDRES, CARLA	\$375	4.7	\$1,762.50	Continue review and revisions to exhibits to sixth letter report.
015Z	Deloitte Financial Advisory	2/9/2021	ANDRES, CARLA	\$375	5.7	\$2,137.50	Continue to review seventh interim fee application.
015Z	Deloitte Financial Advisory	2/9/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Begin draft letter report for seventh interim period.
015Z	Deloitte Financial Advisory	2/11/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Identify exhibit revisions.
015Z	Deloitte Financial Advisory	2/11/2021	ANDRES, CARLA	\$375	5.1	\$1,912.50	Drafting sixth interim letter report.
015Z	Deloitte Financial Advisory	2/15/2021	ANDRES, CARLA	\$375	2.7	\$1,012.50	Continued review of eighth interim fee application.
015Z	Deloitte Financial Advisory	2/16/2021	ANDRES, CARLA	\$375	2.8	\$1,050.00	Continue preparation of letter report.
015Z	Deloitte Financial Advisory	2/18/2021	ANDRES, CARLA	\$375	3.2	\$1,200.00	Revisions to letter report exhibits for sixth interim period.
015Z	Deloitte Financial Advisory	2/23/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Email Ms. Rothschild approved negotiation summary and revise exhibits to letter report.
015Z	Deloitte Financial Advisory	2/23/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Revise sixth interim exhibits.
015Z	Deloitte Financial Advisory	2/24/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Review revised exhibits to letter report.
015Z	Deloitte Financial Advisory	3/1/2021	ANDRES, CARLA	\$375	0.9	\$337.50	Prepare status update and exhibit revisions.
015Z	Deloitte Financial Advisory	3/1/2021	ANDRES, CARLA	\$375	0.3	\$112.50	Analysis of contract amendment from Ms. Rothschild and email Ms. Rothschild requesting interim amendment.
015Z	Deloitte Financial Advisory	3/1/2021	ANDRES, CARLA	\$375	0.8	\$300.00	Work on draft letter report.
015Z	Deloitte Financial Advisory	3/2/2021	ANDRES, CARLA	\$375	0.3	\$112.50	Analysis of filing of budgets.
015Z	Deloitte Financial Advisory	3/3/2021	ANDRES, CARLA	\$375	4.8	\$1,800.00	Review and revise letter report for sixth interim period.
015Z	Deloitte Financial Advisory	3/3/2021	VIOLA, LEAH	\$399	1.0	\$399.00	Draft sixth interim time increments exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Z	Deloitte Financial Advisory	3/3/2021	DALTON, ANDY	\$561	0.7	\$392.70	Create and verify draft time increment exhibit for the sixth interim period letter report.
015Z	Deloitte Financial Advisory	3/4/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Revise exhibits to letter report and email from Ms. Rothschild regarding requested amendment to contract.
015Z	Deloitte Financial Advisory	3/4/2021	ANDRES, CARLA	\$375	3.1	\$1,162.50	Drafting correspondence to Ms. Rothschild and Mr. Young to outline questions regarding Deloitte engagements and 160-C Amendment.
015Z	Deloitte Financial Advisory	3/5/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Review and analysis of amendment to contract supplied by Ms. Rothschild and respond to her email.
015Z	Deloitte Financial Advisory	3/9/2021	ANDRES, CARLA	\$375	0.1	\$37.50	Review Interim Compensation Order.
015Z	Deloitte Financial Advisory	3/10/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Internal email addressing Deloitte engagements and correspondence with Mr. Williamson on same.
015Z	Deloitte Financial Advisory	3/23/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Revise seventh interim exhibits.
015Z	Deloitte Financial Advisory	3/31/2021	ANDRES, CARLA	\$375	2.1	\$787.50	Revise letter report for sixth interim period.
015Z	Deloitte Financial Advisory	3/31/2021	ANDRES, CARLA	\$375	1.8	\$675.00	Drafting letter report for seventh interim period.
015Z	Deloitte Financial Advisory	3/31/2021	ANDRES, CARLA	\$375	1.4	\$525.00	Review and markup exhibits to seventh interim letter report.
015Z	Deloitte Financial Advisory	3/31/2021	VIOLA, LEAH	\$399	1.1	\$438.90	Revise sixth interim exhibits.
015Z	Deloitte Financial Advisory		Matter Totals		115.8	\$47,362.60	
15A1	COFINA PED Proskauer	10/12/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September LEDES data.
15A1	COFINA PED Proskauer	2/2/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review LEDES data from December 2020.
15A1	COFINA PED Proskauer	3/1/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review January LEDES data.
15A1	COFINA PED Proskauer		Matter Totals		0.4	\$224.40	
15AA	Luskin, Stern & Eisler LLP	10/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review July and August fee statements.
15AA	Luskin, Stern & Eisler LLP	10/26/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. Trieu on monthly fee statement submission for June through August 2020.
15AA	Luskin, Stern & Eisler LLP	10/27/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review September fee statement and LEDES data from July through September.
15AA	Luskin, Stern & Eisler LLP	11/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review October fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	11/18/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review tenth interim fee application.
15AA	Luskin, Stern & Eisler LLP	11/30/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary on tenth interim application.
15AA	Luskin, Stern & Eisler LLP	11/30/2020	DALTON, ANDY	\$561	0.8	\$448.80	Analyze and quantify fees resulting from hourly rate increases through September 2020 and create related exhibits for the tenth interim letter report.
15AA	Luskin, Stern & Eisler LLP	11/30/2020	DALTON, ANDY	\$561	1.6	\$897.60	Review, reconcile, and augment tenth interim fee and expense data.
15AA	Luskin, Stern & Eisler LLP	11/30/2020	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of tenth interim fees and expenses and draft related e-mail to Ms. Viola.
15AA	Luskin, Stern & Eisler LLP	12/16/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	12/28/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review tenth interim application and preliminary audit summary.
15AA	Luskin, Stern & Eisler LLP	12/28/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Analyze tenth interim fees in database application.
15AA	Luskin, Stern & Eisler LLP	12/30/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Continue reviewing tenth interim application.
15AA	Luskin, Stern & Eisler LLP	12/31/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Begin drafting tenth interim report.
15AA	Luskin, Stern & Eisler LLP	12/31/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Draft tenth interim exhibits.
15AA	Luskin, Stern & Eisler LLP	1/20/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Revise tenth interim report and exhibits.
15AA	Luskin, Stern & Eisler LLP	1/21/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	1/21/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review Fee Examiner comments and revise tenth interim report, review final tenth interim report and correspondence with Mr. Hornung on same.
15AA	Luskin, Stern & Eisler LLP	2/5/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review monthly fee statement covering December 2020 through January 2021.
15AA	Luskin, Stern & Eisler LLP	3/17/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	3/18/2021	DALTON, ANDY	\$561	0.3	\$168.30	Review eleventh interim fee application and supporting LEDES data.
15AA	Luskin, Stern & Eisler LLP	3/26/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Review preliminary audit summary on eleventh interim application.
15AA	Luskin, Stern & Eisler LLP	3/26/2021	DALTON, ANDY	\$561	1.7	\$953.70	Review, reconcile, and augment eleventh interim fee data.
15AA	Luskin, Stern & Eisler LLP	3/26/2021	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of eleventh interim fees.
15AA	Luskin, Stern & Eisler LLP	3/26/2021	DALTON, ANDY	\$561	0.9	\$504.90	Analyze and quantify fees resulting from hourly rate increases through January 2021, including creating rate increase exhibit for the eleventh interim letter report.
15AA	Luskin, Stern & Eisler LLP	3/26/2021	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning eleventh interim fee data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AA	Luskin, Stern & Eisler LLP		Matter Totals		11.9	\$5,917.50	
15AC	Brown Rudnick	10/16/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Begin reviewing eighth interim fees in database application.
15AC	Brown Rudnick	10/16/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review status of pending applications and correspondence with Ms. Cohen on request for update.
15AC	Brown Rudnick	10/19/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review professional's response on sixth fee period ERS application and analyze task delegation trends.
15AC	Brown Rudnick	10/19/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Draft negotiation summary for sixth fee period ERS application and correspondence with Fee Examiner and Ms. Beville on recommendation.
15AC	Brown Rudnick	10/21/2020	VIOLA, LEAH	\$399	1.9	\$758.10	Continue analysis of eighth fee period fees in database application.
15AC	Brown Rudnick	10/22/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Continue reviewing eighth fee period fees in database application.
15AC	Brown Rudnick	10/26/2020	VIOLA, LEAH	\$399	2.1	\$837.90	Begin reviewing eighth interim period expenses in database application.
15AC	Brown Rudnick	10/26/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Continue reviewing eighth interim fee period fees in database application.
15AC	Brown Rudnick	11/17/2020	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Analyze and review receipts.
15AC	Brown Rudnick	11/30/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Analysis of resolution status of adversary proceedings and current status of pending applications.
15AC	Brown Rudnick	11/30/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Fee Examiner on resolution status of adversary proceedings, request for sealed materials, and pending applications.
15AC	Brown Rudnick	12/2/2020	VIOLA, LEAH	\$399	1.5	\$598.50	Review fourth joint status report and related pleadings in connection with analysis of status of adversary proceedings filed and resolved.
15AC	Brown Rudnick	12/18/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review budgets for October, November, and December.
15AC	Brown Rudnick	12/21/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Eighth fee period expense documentation analysis.
15AC	Brown Rudnick	1/5/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Review status of pending applications and correspondence with Ms. Beville on Fee Examiner's request for status update on pending avoidance actions and pending seventh interim application.
15AC	Brown Rudnick	1/7/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Analyze multiple firms' tenth interim contributions to ERS bond litigation and ultra vires and analysis of budget submissions to quantify anticipated fees for same.
15AC	Brown Rudnick	1/22/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review January budgets.
15AC	Brown Rudnick	1/26/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. Cohen on January budget submission and status update on adversary proceedings.
15AC	Brown Rudnick	1/27/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. Cohen on application schedule.
15AC	Brown Rudnick	1/28/2021	DALTON, ANDY	\$561	0.7	\$392.70	Review four ninth interim period fee applications.
15AC	Brown Rudnick	2/16/2021	DALTON, ANDY	\$561	0.8	\$448.80	Initial review of ninth interim LEDES data.
15AC	Brown Rudnick	2/16/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Cohen on ninth fee period application.
15AC	Brown Rudnick	2/17/2021	DALTON, ANDY	\$561	5.6	\$3,141.60	Review, reconcile, and augment ninth interim period fee and expense data for four applications.
15AC	Brown Rudnick	2/18/2021	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of ninth interim fees and expenses billed in four applications.
15AC	Brown Rudnick	2/18/2021	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning the ninth interim fee and expense data.
15AC	Brown Rudnick	3/4/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review February budgets.
15AC	Brown Rudnick	3/5/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review four March budgets.
15AC	Brown Rudnick	3/15/2021	VIOLA, LEAH	\$399	0.8	\$319.20	Continue reviewing fourth interim expenses in database application.
15AC	Brown Rudnick	3/15/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Begin reviewing fifth interim expenses in database application.
15AC	Brown Rudnick	3/16/2021	VIOLA, LEAH	\$399	5.7	\$2,274.30	Begin reviewing fifth interim fees in database application.
15AC	Brown Rudnick	3/16/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review preliminary audit summary of sixth interim application.
15AC	Brown Rudnick	3/19/2021	VIOLA, LEAH	\$399	2.4	\$957.60	Begin reviewing fifth interim fees in database application.
15AC	Brown Rudnick	3/20/2021	VIOLA, LEAH	\$399	0.8	\$319.20	Continue reviewing fifth interim fees in database application.
15AC	Brown Rudnick	3/24/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Draft sixth interim report.
15AC	Brown Rudnick	3/29/2021	VIOLA, LEAH	\$399	1.1	\$438.90	Revise eighth and ninth interim consolidated exhibits.
15AC	Brown Rudnick	3/30/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Continue reviewing eighth and ninth fee period expenses.
15AC	Brown Rudnick		Matter Totals		34.9	\$15,088.30	
15AE	Estrella LLC	10/5/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Begin reviewing fifth interim fees and expenses in database application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AE	Estrella LLC	10/6/2020	VIOLA, LEAH	\$399	2.4	\$957.60	Continue reviewing fifth interim fees and expenses in database application.
15AE	Estrella LLC	10/7/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Continue reviewing fifth interim fees and expenses in database application.
15AE	Estrella LLC	10/8/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue sixth interim fee analysis in database application.
15AE	Estrella LLC	10/8/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15AE	Estrella LLC	10/9/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Begin drafting fifth interim exhibits.
15AE	Estrella LLC	10/9/2020	VIOLA, LEAH	\$399	2.5	\$997.50	Continue reviewing fifth interim fees in database application.
15AE	Estrella LLC	10/9/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review fifth interim submissions and correspondence with Mr. Suria on fifth interim receipts.
15AE	Estrella LLC	10/9/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Begin drafting fifth interim report.
15AE	Estrella LLC	10/12/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Continue drafting fifth interim report and exhibits.
15AE	Estrella LLC	10/13/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Continue drafting fifth interim report.
15AE	Estrella LLC	10/13/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Continue drafting fifth interim exhibits.
15AE	Estrella LLC	10/14/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting fifth interim report.
15AE	Estrella LLC	10/15/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Continue analyzing fifth interim fees for pleadings review.
15AE	Estrella LLC	10/15/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Continue drafting fifth interim report.
15AE	Estrella LLC	10/16/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter and exhibits.
15AE	Estrella LLC	10/16/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Conference with the Fee Examiner on fifth interim report and revise same.
15AE	Estrella LLC	10/16/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review final fifth interim report and draft correspondence to Mr. Suria on same.
15AE	Estrella LLC	10/16/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Revise fifth interim exhibits.
15AE	Estrella LLC	10/16/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review 2019 fiscal year contract and contract submissions received to date in preparation for conference with Fee Examiner.
15AE	Estrella LLC	10/16/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Continue drafting fifth interim report.
15AE	Estrella LLC	10/19/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Mr. Suria on professional's reponse to fifth interim report and supplementation.
15AE	Estrella LLC	10/19/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Review supplemental fifth interim expense submission, including receipts and itemization.
15AE	Estrella LLC	10/21/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Draft fifth interim negotiation summary.
15AE	Estrella LLC	10/21/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Mr. Suria on fifth interim recommendation.
15AE	Estrella LLC	10/21/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review professional's response on fifth interim application.
15AE	Estrella LLC	10/22/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Prepare for and attend telephone conference with Mr. Suria on outstanding questions related to staffing and timekeeping in connection with the fifth interim application.
15AE	Estrella LLC	11/5/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Correspondence with Mr. Suria and working team on amended order for approved fourth interim fees.
15AE	Estrella LLC	11/12/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Suria on proposed amended order approving fourth interim fees.
15AE	Estrella LLC	11/13/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review notice for filing and correspondence with Mr. Suria on same.
15AE	Estrella LLC	12/8/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Suria on entry of amended order for eighth fee period application.
15AE	Estrella LLC	12/9/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review correspondence from Mr. Suria on November and December budgets.
15AE	Estrella LLC	12/9/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review budgets for November and December.
15AE	Estrella LLC	12/23/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review sixth interim fee application (tenth interim period).
15AE	Estrella LLC	1/21/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence from Mr. Suria on fifth interim payment issue and requested submissions in connection with sixth interim application.
15AE	Estrella LLC	1/21/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Review sixth interim submissions and budgets received to date.
15AE	Estrella LLC	1/22/2021	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of tenth interim period fees and expenses and draft related e-mail to Ms. Viola.
15AE	Estrella LLC	1/22/2021	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of tenth interim period LEDES data.
15AE	Estrella LLC	1/22/2021	DALTON, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment tenth interim period fee and expense data.
15AE	Estrella LLC	1/25/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review sixth interim application and preliminary audit summary of same.
15AE	Estrella LLC	1/25/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Begin reviewing sixth interim fees and expenses in database application.
15AE	Estrella LLC	1/26/2021	VIOLA, LEAH	\$399	4.6	\$1,835.40	Continue reviewing sixth interim fees in database application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AE	Estrella LLC	1/27/2021	VIOLA, LEAH	\$399	5.7	\$2,274.30	Continue reviewing sixth interim fees in database application.
15AE	Estrella LLC	1/27/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Suria on January budget and payment on approved applications.
15AE	Estrella LLC	1/27/2021	VIOLA, LEAH	\$399	3.0	\$1,197.00	Begin drafting sixth interim exhibits.
15AE	Estrella LLC	1/27/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget.
15AE	Estrella LLC	2/8/2021	VIOLA, LEAH	\$399	0.7	\$279.30	Begin drafting sixth interim report.
15AE	Estrella LLC	2/9/2021	VIOLA, LEAH	\$399	3.7	\$1,476.30	Continue drafting sixth interim exhibits.
15AE	Estrella LLC	2/9/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Continue drafting sixth interim report.
15AE	Estrella LLC	2/10/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Mr. Suria on sixth interim expense documentation and budgets.
15AE	Estrella LLC	2/10/2021	VIOLA, LEAH	\$399	1.9	\$758.10	Continue drafting sixth interim exhibits.
15AE	Estrella LLC	2/10/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Continue drafting sixth interim report.
15AE	Estrella LLC	2/11/2021	VIOLA, LEAH	\$399	1.7	\$678.30	Continue drafting sixth interim exhibits.
15AE	Estrella LLC	2/11/2021	VIOLA, LEAH	\$399	0.8	\$319.20	Continue drafting sixth interim report.
15AE	Estrella LLC	2/12/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Budget analysis and review budget summary.
15AE	Estrella LLC	2/12/2021	VIOLA, LEAH	\$399	0.8	\$319.20	Continue drafting sixth interim report.
15AE	Estrella LLC	2/15/2021	VIOLA, LEAH	\$399	1.8	\$718.20	Revise sixth interim exhibits.
15AE	Estrella LLC	2/16/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Continue budget analysis.
15AE	Estrella LLC	2/16/2021	VIOLA, LEAH	\$399	1.5	\$598.50	Continue drafting sixth interim report.
15AE	Estrella LLC	2/16/2021	VIOLA, LEAH	\$399	1.6	\$638.40	Continue sixth interim fee analysis.
15AE	Estrella LLC	2/16/2021	VIOLA, LEAH	\$399	1.1	\$438.90	Revise sixth interim exhibits.
15AE	Estrella LLC	2/18/2021	VIOLA, LEAH	\$399	1.3	\$518.70	Continue revising sixth interim exhibits.
15AE	Estrella LLC	2/18/2021	VIOLA, LEAH	\$399	0.7	\$279.30	Continue sixth interim fee analysis.
15AE	Estrella LLC	2/18/2021	VIOLA, LEAH	\$399	1.4	\$558.60	Continue drafting sixth interim report.
15AE	Estrella LLC	2/19/2021	VIOLA, LEAH	\$399	2.2	\$877.80	Revise sixth interim report.
15AE	Estrella LLC	2/20/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review Fee Examiner comments on draft sixth interim report.
15AE	Estrella LLC	2/21/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Revise sixth interim report.
15AE	Estrella LLC	2/23/2021	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and edits to letter report and exhibits.
15AE	Estrella LLC	2/23/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review revised sixth interim exhibits, revise sixth interim report.
15AE	Estrella LLC	2/24/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Review final sixth interim report and correspondence with Mr. Suria on sixth interim report and budget submissions for May, July and August 2020.
15AE	Estrella LLC	3/2/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Mr. Suria on professional's response to sixth interim report and recommendation.
15AE	Estrella LLC	3/2/2021	VIOLA, LEAH	\$399	1.4	\$558.60	Review professional's letter response to sixth interim report.
15AE	Estrella LLC	3/2/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Draft sixth interim negotiation summary.
15AE	Estrella LLC	3/2/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Fee Examiner on sixth interim recommendation.
15AE	Estrella LLC	3/3/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Suria on sixth interim resolution.
15AE	Estrella LLC		Matter Totals		70.4	\$28,730.40	
15AH	DiCicco, Gulman & Company LLP	10/1/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review Fee Examiner's comments and revise fourth interim report.
15AH	DiCicco, Gulman & Company LLP	10/5/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	10/5/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Revise fourth interim exhibits and email same to Ms. da Silva.
15AH	DiCicco, Gulman & Company LLP	10/5/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise fourth interim report and email to Ms. da Silva.
15AH	DiCicco, Gulman & Company LLP	10/5/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve letter report for issuance to professional.
15AH	DiCicco, Gulman & Company LLP	10/14/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review professional's response to fourth interim report and begin drafting negotiation summary.
15AH	DiCicco, Gulman & Company LLP	10/14/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Ms. da Silva on professional's response to fourth interim report.

EXHIBIT E
Godfrey & Kahn, S.C.Detailed Time Records
October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AH	DiCicco, Gulman & Company LLP	10/15/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Ms. da Silva on fourth interim report.
15AH	DiCicco, Gulman & Company LLP	10/15/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Continue drafting fourth interim negotiation summary.
15AH	DiCicco, Gulman & Company LLP	10/15/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with the Fee Examiner on fourth interim recommendation
15AH	DiCicco, Gulman & Company LLP	11/17/2020	DALTON, ANDY	\$561	0.9	\$504.90	Review fifth interim applications (tenth fee period) for the Commonwealth, HTA, and PREPA as well as supporting electronic data.
15AH	DiCicco, Gulman & Company LLP	12/1/2020	DALTON, ANDY	\$561	0.2	\$112.20	E-mail exchange with Ms. Viola concerning exhibits to the interim fee applications.
15AH	DiCicco, Gulman & Company LLP	12/1/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Dalton on tenth fee period submissions.
15AH	DiCicco, Gulman & Company LLP	12/1/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence and telephone conference with Ms. da Silva on tenth fee period submissions.
15AH	DiCicco, Gulman & Company LLP	12/4/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. da Silva on tenth fee period applications' filing status and supplemental submissions.
15AH	DiCicco, Gulman & Company LLP	12/7/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review exhibits to tenth interim period fee applications.
15AH	DiCicco, Gulman & Company LLP	12/14/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Review, reconcile, and augment tenth interim fee data.
15AH	DiCicco, Gulman & Company LLP	12/14/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of tenth interim fees and draft related e-mail to Ms. Viola.
15AH	DiCicco, Gulman & Company LLP	12/18/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review budgets for October, November, and December.
15AH	DiCicco, Gulman & Company LLP	1/11/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Analyze tenth interim application for billing in connection with ERS litigation.
15AH	DiCicco, Gulman & Company LLP	1/14/2021	VIOLA, LEAH	\$399	0.9	\$359.10	Begin reviewing fifth interim fees in database application.
15AH	DiCicco, Gulman & Company LLP	1/14/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Review preliminary audit summary of fifth interim applications.
15AH	DiCicco, Gulman & Company LLP	1/15/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Begin drafting fifth interim exhibits.
15AH	DiCicco, Gulman & Company LLP	1/15/2021	VIOLA, LEAH	\$399	0.8	\$319.20	Begin drafting fifth interim report.
15AH	DiCicco, Gulman & Company LLP	1/15/2021	VIOLA, LEAH	\$399	4.2	\$1,675.80	Continue reviewing fifth interim fees in database application.
15AH	DiCicco, Gulman & Company LLP	1/15/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. da Silva requesting 2020 services agreement.
15AH	DiCicco, Gulman & Company LLP	1/15/2021	VIOLA, LEAH	\$399	0.7	\$279.30	Review tenth fee period applications for Commonwealth, HTA and PREPA.
15AH	DiCicco, Gulman & Company LLP	1/15/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review tenth and eleventh fee period budget submissions.
15AH	DiCicco, Gulman & Company LLP	1/18/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review 2020 services agreement.
15AH	DiCicco, Gulman & Company LLP	1/18/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Review Fee Examiner comments and revise tenth interim report.
15AH	DiCicco, Gulman & Company LLP	1/18/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Continue drafting fifth interim report.
15AH	DiCicco, Gulman & Company LLP	1/18/2021	VIOLA, LEAH	\$399	1.0	\$399.00	Continue drafting fifth interim exhibits.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AH	DiCicco, Gulman & Company LLP	1/21/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	1/21/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review final fifth interim report and correspondence with Ms. da Silva on same.
15AH	DiCicco, Gulman & Company LLP	1/21/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review fifth interim exhibits and review fifth interim report.
15AH	DiCicco, Gulman & Company LLP	1/22/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Ms. da Silva on response to fifth interim report and draft resolution summary.
15AH	DiCicco, Gulman & Company LLP	1/22/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review four January budgets.
15AH	DiCicco, Gulman & Company LLP	3/4/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review four February budgets.
15AH	DiCicco, Gulman & Company LLP	3/5/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review four March budgets.
15AH	DiCicco, Gulman & Company LLP	3/15/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. da Silva on supporting submissions for sixth interim application.
15AH	DiCicco, Gulman & Company LLP	3/15/2021	DALTON, ANDY	\$561	1.2	\$673.20	Review Commonwealth, HTA, and PREPA sixth interim applications and supporting data for each.
15AH	DiCicco, Gulman & Company LLP	3/23/2021	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment eleventh interim period fee data supporting three interim applications.
15AH	DiCicco, Gulman & Company LLP	3/23/2021	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of eleventh interim fees and draft related e-mail to Ms. Viola.
15AH	DiCicco, Gulman & Company LLP	Matter Totals			25.2	\$11,549.80	
15AJ	Deloitte Consulting LLP	11/9/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Analysis of engagement agreement, and email to Ms. Rothschild requesting appendices, including description of services.
15AJ	Deloitte Consulting LLP	11/9/2020	ANDRES, CARLA	\$375	4.1	\$1,537.50	Analysis and revisions to exhibits to Letter Report.
15AJ	Deloitte Consulting LLP	11/9/2020	ANDRES, CARLA	\$375	2.7	\$1,012.50	Drafting Letter Report.
15AJ	Deloitte Consulting LLP	11/13/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Continue to draft and revise first interim exhibits.
15AJ	Deloitte Consulting LLP	11/16/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise first interim exhibits.
15AJ	Deloitte Consulting LLP	11/19/2020	ANDRES, CARLA	\$375	0.3	\$112.50	Review fee application.
15AJ	Deloitte Consulting LLP	11/23/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Revise first interim exhibits.
15AJ	Deloitte Consulting LLP	11/23/2020	ANDRES, CARLA	\$375	3.4	\$1,275.00	Review and revise draft letter report on first interim fee application.
15AJ	Deloitte Consulting LLP	11/23/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Email Ms. Rothschild to follow up on exhibits to engagement letter and begin drafting fifth interim letter report.
15AJ	Deloitte Consulting LLP	11/24/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Revise first interim report and exhibits.
15AJ	Deloitte Consulting LLP	11/24/2020	VIOLA, LEAH	\$399	3.8	\$1,516.20	Continue drafting first interim exhibits, including cross-references.
15AJ	Deloitte Consulting LLP	11/24/2020	ANDRES, CARLA	\$375	2.7	\$1,012.50	Revise exhibits to 5th interim letter report.
15AJ	Deloitte Consulting LLP	11/30/2020	ANDRES, CARLA	\$375	0.7	\$262.50	Review and revise first interim letter report.
15AJ	Deloitte Consulting LLP	11/30/2020	ANDRES, CARLA	\$375	0.2	\$75.00	Communications with Ms. Rothschild and Mr. Young to follow up on recipient of letter report and request for scope of services; internal communications to update status of letter report.
15AJ	Deloitte Consulting LLP	11/30/2020	ANDRES, CARLA	\$375	1.7	\$637.50	Continued review of exhibits and time detail for second fee application.
15AJ	Deloitte Consulting LLP	11/30/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Revise first interim exhibits.
15AJ	Deloitte Consulting LLP	11/30/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and approve draft letter report.
15AJ	Deloitte Consulting LLP	12/1/2020	ANDRES, CARLA	\$375	0.3	\$112.50	Review and analysis of power point provided by Ms. Rothschild as description of services.
15AJ	Deloitte Consulting LLP	12/1/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Circulate letter report and update on status, begin draft letter report for fifth interim period.
15AJ	Deloitte Consulting LLP	12/1/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Review and incorporate comments to fourth interim letter report.
15AJ	Deloitte Consulting LLP	12/1/2020	ANDRES, CARLA	\$375	4.9	\$1,837.50	Continued analysis of second fee application.

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Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AJ	Deloitte Consulting LLP	12/2/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Review additional comments on letter report for fourth interim period, incorporate revisions, and finalize and forward letter report to professional.
15AJ	Deloitte Consulting LLP	12/2/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and edits to letter report and exhibits.
15AJ	Deloitte Consulting LLP	12/3/2020	ANDRES, CARLA	\$375	0.2	\$75.00	Complete letter report and review acknowledgment email from Ms. Rothschild.
15AJ	Deloitte Consulting LLP	12/8/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review revisions to second interim exhibits.
15AJ	Deloitte Consulting LLP	12/14/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Analysis of engagement agreement and power point proposal to support services.
15AJ	Deloitte Consulting LLP	12/14/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Follow up communications with Ms. Rothschild to address inconsistencies in engagement agreement and draft proposal for services.
15AJ	Deloitte Consulting LLP	12/14/2020	ANDRES, CARLA	\$375	0.2	\$75.00	Draft summary of engagement explanation from Ms. Rothschild.
15AJ	Deloitte Consulting LLP	1/11/2021	ANDRES, CARLA	\$375	3.2	\$1,200.00	Review and revise draft exhibits.
15AJ	Deloitte Consulting LLP	1/12/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Telephone conference with Ms. Stadler regarding engagement, missing scope of work and concerns with combined services of Deloitte Consulting and Deloitte Financial.
15AJ	Deloitte Consulting LLP	1/12/2021	ANDRES, CARLA	\$375	1.1	\$412.50	Analysis of Proposed Services, engagement agreement and future Deloitte Financial engagements.
15AJ	Deloitte Consulting LLP	1/12/2021	ANDRES, CARLA	\$375	0.2	\$75.00	Follow up email to Ms. Rothschild and Mr. Young regarding letter report.
15AJ	Deloitte Consulting LLP	1/12/2021	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Ms. Andres on pending resolution and missing scope of work document.
15AJ	Deloitte Consulting LLP	1/13/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Analysis of email from Ms. Rothschild explaining transition of Deloitte Consulting services.
15AJ	Deloitte Consulting LLP	1/14/2021	ANDRES, CARLA	\$375	1.3	\$487.50	Revisions to letter report exhibits.
15AJ	Deloitte Consulting LLP	1/15/2021	ANDRES, CARLA	\$375	0.6	\$225.00	Analysis of FOMB comments to Deloitte Consulting proposed contract and proposed services.
15AJ	Deloitte Consulting LLP	1/20/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Telephone call with Ms. Rothschild to follow up on letter report and to discuss Deloitte Consulting services under Deloitte Financial agreement.
15AJ	Deloitte Consulting LLP	1/20/2021	ANDRES, CARLA	\$375	1.3	\$487.50	Analysis of Deloitte Financial engagements to support claim that services were completed under separate contract.
15AJ	Deloitte Consulting LLP	1/28/2021	ANDRES, CARLA	\$375	0.8	\$300.00	Draft summary of procurement engagements and issues of concern for fee review.
15AJ	Deloitte Consulting LLP	1/29/2021	ANDRES, CARLA	\$375	0.2	\$75.00	Communications with Mr. Williamson regarding Deloitte Consulting and Deloitte Financial overlapping engagements.
15AJ	Deloitte Consulting LLP	2/3/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Review and analysis of proposed resolution to first fee application.
15AJ	Deloitte Consulting LLP	2/4/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Email Ms. Rothchild regarding status and further analysis of proposed resolution and explanations of time entries.
15AJ	Deloitte Consulting LLP	2/4/2021	ANDRES, CARLA	\$375	3.1	\$1,162.50	Drafting correspondence to Deloitte entities to address overlapping engagements.
15AJ	Deloitte Consulting LLP	2/4/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Review first interim negotiation summary.
15AJ	Deloitte Consulting LLP	2/5/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Telephone conference with Ms. Rothschild to discuss proposed resolution of first interim fee application and contracting issues and internal email to confirm public posting of FOMB comments on proposed contract.
15AJ	Deloitte Consulting LLP	2/5/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Analysis of time entries and exhibits following call with Ms. Rothschild discussing explanations and proposed resolution.
15AJ	Deloitte Consulting LLP	2/5/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Preparation of negotiation summary.
15AJ	Deloitte Consulting LLP	2/5/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Email Ms. Rothschild confirming conference call and outlining Deloitte Financial agreements under which Deloitte Consulting may have provided services.
15AJ	Deloitte Consulting LLP	2/9/2021	ANDRES, CARLA	\$375	3.1	\$1,162.50	Review and markup exhibits to letter report.
15AJ	Deloitte Consulting LLP	2/10/2021	ANDRES, CARLA	\$375	0.2	\$75.00	Analyze inconsistencies in work performed under engagement agreements.
15AJ	Deloitte Consulting LLP	2/11/2021	ANDRES, CARLA	\$375	0.3	\$112.50	Review status summary and update negotiations summary and fee application review.
15AJ	Deloitte Consulting LLP	2/11/2021	LEWERENZ, ERIN	\$247	0.5	\$123.50	Prepare negotiation summary.
15AJ	Deloitte Consulting LLP	2/18/2021	ANDRES, CARLA	\$375	3.7	\$1,387.50	Continue analysis of internal meeting detail and revision of exhibit.
15AJ	Deloitte Consulting LLP	2/19/2021	ANDRES, CARLA	\$375	7.3	\$2,737.50	Continued analysis of internal meeting detail.
15AJ	Deloitte Consulting LLP	2/21/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Revise exhibits to letter report and revise summary page.
15AJ	Deloitte Consulting LLP	2/22/2021	ANDRES, CARLA	\$375	5.7	\$2,137.50	Continued preparation of letter report.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AJ	Deloitte Consulting LLP	2/23/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Email Ms. Rothschild to follow up on fee statement, outstanding fee application and contract under which services were provided.
15AJ	Deloitte Consulting LLP	2/23/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Continued preparation of letter report.
15AJ	Deloitte Consulting LLP	2/23/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Review email from Ms. Rothschild addressing Deloitte Consulting engagement and attached amendment to Deloitte Financial contract.
15AJ	Deloitte Consulting LLP	2/24/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Analysis of fee statement references to contract number and services.
15AJ	Deloitte Consulting LLP	2/24/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Further analysis of email from Ms. Rothschild and previous communications regarding engagement and responsive email to Ms. Rothschild requesting additional referenced contract.
15AJ	Deloitte Consulting LLP	2/24/2021	ANDRES, CARLA	\$375	3.4	\$1,275.00	Continue review of exhibits to letter report.
15AJ	Deloitte Consulting LLP	2/25/2021	ANDRES, CARLA	\$375	2.8	\$1,050.00	Continued preparation of letter report.
15AJ	Deloitte Consulting LLP	2/26/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Review and analysis of email from Ms. Rothschild identifying Deloitte consulting engagement and confirmation emails.
15AJ	Deloitte Consulting LLP	2/26/2021	ANDRES, CARLA	\$375	3.6	\$1,350.00	Continued preparation of letter report.
15AJ	Deloitte Consulting LLP	3/2/2021	ANDRES, CARLA	\$375	0.7	\$262.50	Analysis of timekeeper billing in both Deloitte Consulting and Deloitte Financial fee applications.
15AJ	Deloitte Consulting LLP	3/3/2021	ANDRES, CARLA	\$375	2.9	\$1,087.50	Drafting letter report.
15AJ	Deloitte Consulting LLP	3/4/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Emails with Ms. Rothschild to follow up on expense exhibits and receipts.
15AJ	Deloitte Consulting LLP	3/4/2021	ANDRES, CARLA	\$375	0.8	\$300.00	Analysis of expense exhibits.
15AJ	Deloitte Consulting LLP	3/5/2021	ANDRES, CARLA	\$375	3.6	\$1,350.00	Continue preparation of letter report.
15AJ	Deloitte Consulting LLP	3/9/2021	ANDRES, CARLA	\$375	0.6	\$225.00	Review and revise correspondence to Deloitte regarding overlapping engagements.
15AJ	Deloitte Consulting LLP	3/10/2021	ANDRES, CARLA	\$375	0.4	\$150.00	Analysis of summary of Deloitte engagements in draft correspondence.
15AJ	Deloitte Consulting LLP	3/10/2021	ANDRES, CARLA	\$375	0.8	\$300.00	Respond to internal email on specific engagement and fee application issues.
15AJ	Deloitte Consulting LLP	3/11/2021	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and comment on letter requesting clarification on engagement agreements, fee caps, and non-Title III work.
15AJ	Deloitte Consulting LLP	3/11/2021	ANDRES, CARLA	\$375	0.9	\$337.50	Analyze issues in letter report.
15AJ	Deloitte Consulting LLP	3/11/2021	ANDRES, CARLA	\$375	1.5	\$562.50	Revisions to correspondence to Ms. Rothschild to incorporate Fee Examiner comments.
15AJ	Deloitte Consulting LLP	3/12/2021	ANDRES, CARLA	\$375	0.3	\$112.50	Complete correspondence to Ms. Rothschild and Mr. Young and review email response.
15AJ	Deloitte Consulting LLP	3/31/2021	ANDRES, CARLA	\$375	0.5	\$187.50	Review and revise negotiation summary.
15AJ	Deloitte Consulting LLP		Matter Totals		99.2	\$37,624.40	
15AK	King & Spalding	10/1/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Analyze contract extension.
15AK	King & Spalding		Matter Totals		0.1	\$39.90	
15AM	Genovese Joblove & Battista, P.A.	10/5/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review budgets and staffing plans for October.
15AM	Genovese Joblove & Battista, P.A.	10/6/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review October 2020 budget.
15AM	Genovese Joblove & Battista, P.A.	10/20/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget and staffing plans.
15AM	Genovese Joblove & Battista, P.A.	10/21/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review November 2020 budget.
15AM	Genovese Joblove & Battista, P.A.	11/2/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Mr. Williamson regarding status of applications.
15AM	Genovese Joblove & Battista, P.A.	11/13/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review August fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A.	11/18/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review fourth interim application (tenth fee period).
15AM	Genovese Joblove & Battista, P.A.	11/30/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget and staffing plan.
15AM	Genovese Joblove & Battista, P.A.	12/4/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review tenth interim fee application.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AM	Genovese Joblove & Battista, P.A	12/17/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review September fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	12/18/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review September fee statement and invoices.
15AM	Genovese Joblove & Battista, P.A	12/18/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Review 4th interim application.
15AM	Genovese Joblove & Battista, P.A	12/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review January budgets and staffing plans.
15AM	Genovese Joblove & Battista, P.A	12/28/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Review and reconcile fee and expense data from February through August 2020.
15AM	Genovese Joblove & Battista, P.A	12/29/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Reconcile and augment ninth and tenth interim fee and expense data.
15AM	Genovese Joblove & Battista, P.A	12/29/2020	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis on ninth and tenth interim fees and expenses and draft related e-mail to Mr. Hahn.
15AM	Genovese Joblove & Battista, P.A	12/29/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Begin review of time entries for fourth interim application.
15AM	Genovese Joblove & Battista, P.A	12/30/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Correspondence with Mr. Arrastia regarding redactions in time entries and adherence to interim fee schedule.
15AM	Genovese Joblove & Battista, P.A	12/30/2020	HAHN, NICHOLAS	\$332	0.9	\$298.80	Continue review of fourth interim fee application.
15AM	Genovese Joblove & Battista, P.A	12/30/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Identify discrepancies in fee data for fourth interim application.
15AM	Genovese Joblove & Battista, P.A	12/30/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Verify receipt of all LEDES data from Mr. Arrastia for fourth interim application and send to Mr. Dalton for review and processing.
15AM	Genovese Joblove & Battista, P.A	1/5/2021	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of supplemental unredacted fee and expense data from February through August 2020.
15AM	Genovese Joblove & Battista, P.A	1/5/2021	DALTON, ANDY	\$561	5.3	\$2,973.30	Review, reconcile, and augment unredacted fee and expense data from February through August 2020.
15AM	Genovese Joblove & Battista, P.A	1/6/2021	DALTON, ANDY	\$561	1.4	\$785.40	Replace initial redacted fee data with supplemental unredacted data and verify conversion of flagged billing issues.
15AM	Genovese Joblove & Battista, P.A	1/8/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Draft correspondence to Mr. Williamson regarding problems with firm data.
15AM	Genovese Joblove & Battista, P.A	1/10/2021	HAHN, NICHOLAS	\$332	2.3	\$763.60	Continue review of entries for tenth interim period.
15AM	Genovese Joblove & Battista, P.A	1/12/2021	HAHN, NICHOLAS	\$332	0.5	\$166.00	Continue review of fees for tenth interim period.
15AM	Genovese Joblove & Battista, P.A	1/18/2021	HAHN, NICHOLAS	\$332	2.9	\$962.80	Continue reviewing time entries for tenth interim period.
15AM	Genovese Joblove & Battista, P.A	1/20/2021	HAHN, NICHOLAS	\$332	1.7	\$564.40	Continue review of time entries for fourth interim application.
15AM	Genovese Joblove & Battista, P.A	1/22/2021	HAHN, NICHOLAS	\$332	0.6	\$199.20	Continue review of time entries for fourth interim application.
15AM	Genovese Joblove & Battista, P.A	1/24/2021	HAHN, NICHOLAS	\$332	3.4	\$1,128.80	Continue review of time entries for the tenth interim period.
15AM	Genovese Joblove & Battista, P.A	1/27/2021	HAHN, NICHOLAS	\$332	0.9	\$298.80	Create exhibits to letter report for tenth interim period.
15AM	Genovese Joblove & Battista, P.A	1/29/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review November fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	1/31/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review fee statements and invoices for November 2020 and February 2020 budget.

EXHIBIT E
Godfrey & Kahn, S.C.Detailed Time Records
October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AM	Genovese Joblove & Battista, P.A	1/31/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Continue drafting exhibits to letter report.
15AM	Genovese Joblove & Battista, P.A	2/2/2021	HAHN, NICHOLAS	\$332	2.1	\$697.20	Continue drafting and revising exhibits to fee letter for fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/2/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review October fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	2/3/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Continue drafting and revising exhibits to letter report to Genovese, Joblove & Battista for fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/3/2021	HAHN, NICHOLAS	\$332	3.0	\$996.00	Draft letter report for tenth interim period.
15AM	Genovese Joblove & Battista, P.A	2/4/2021	HAHN, NICHOLAS	\$332	0.5	\$166.00	Revise Letter Report to Genovese, Joblove & Battista for its fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/5/2021	HAHN, NICHOLAS	\$332	1.1	\$365.20	Continue revising letter report to Genovese for its fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/8/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Ms. Stadler regarding fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/9/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence with Mr. Williamson regarding letter report for fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/9/2021	HAHN, NICHOLAS	\$332	0.8	\$265.60	Revise letter report per comments from Mr. Williamson.
15AM	Genovese Joblove & Battista, P.A	2/9/2021	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve tenth interim letter report for issuance to professional.
15AM	Genovese Joblove & Battista, P.A	2/10/2021	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review and updates to letter report and exhibits.
15AM	Genovese Joblove & Battista, P.A	2/12/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review December fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	2/14/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review fee statement for December 2020 and associated invoices.
15AM	Genovese Joblove & Battista, P.A	2/24/2021	DALTON, ANDY	\$561	3.4	\$1,907.40	Review and augment fee and expense data from September through December.
15AM	Genovese Joblove & Battista, P.A	2/24/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence with Mr. Arrastia to follow up on Fee Examiner's correspondence.
15AM	Genovese Joblove & Battista, P.A	2/25/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget and staffing plan.
15AM	Genovese Joblove & Battista, P.A	2/25/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review budget for March 2020.
15AM	Genovese Joblove & Battista, P.A	2/28/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and respond to Mr. Arrastia's correspondence regarding the Fee Examiner's letter report.
15AM	Genovese Joblove & Battista, P.A	2/28/2021	HAHN, NICHOLAS	\$332	0.3	\$99.60	Draft correspondence to Mr. Williamson with recommendation on fourth interim application.
15AM	Genovese Joblove & Battista, P.A	2/28/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Mr. Arrastia confirming adjustments to interim application and inclusion on report for March 10, 2021 omnibus hearing.
15AM	Genovese Joblove & Battista, P.A	3/16/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review February 2021 fee statement and briefly review attached invoices.
15AM	Genovese Joblove & Battista, P.A	3/16/2021	DALTON, ANDY	\$561	0.7	\$392.70	Review fifth interim fee application and LEDES data.
15AM	Genovese Joblove & Battista, P.A	3/22/2021	DALTON, ANDY	\$561	1.1	\$617.10	Begin review and reconciliation of eleventh interim fee data.
15AM	Genovese Joblove & Battista, P.A	3/29/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plan.

Godfrey & Kahn, S.C.

Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
Genovese Joblove & Battista,							
15AM	P.A	Matter Totals			50.0	\$21,636.30	
15AO	The Brattle Group, Inc.	10/1/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15AO	The Brattle Group, Inc.	10/5/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Levine on revised October budget submission.
15AO	The Brattle Group, Inc.	10/5/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review July fee data.
15AO	The Brattle Group, Inc.	10/5/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review revised October budget figures.
15AO	The Brattle Group, Inc.	10/7/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review report and exhibits in preparation for conference with Ms. Levine on fourth interim application and begin drafting negotiation summary.
15AO	The Brattle Group, Inc.	10/7/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Attend conference call with Ms. Levine on fourth interim application.
15AO	The Brattle Group, Inc.	10/16/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Ms. Levine on outstanding items requested for resolution of fourth interim application.
15AO	The Brattle Group, Inc.	10/19/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Draft fourth interim negotiation summary and correspondence with Ms. Levine on resolution.
15AO	The Brattle Group, Inc.	10/19/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Correspondence with the Fee Examiner on proposed fourth interim resolution and analyze fourth interim reconciliation and data submissions.
15AO	The Brattle Group, Inc.	10/19/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review professional's written response to fourth interim report, including supplemental task descriptions.
15AO	The Brattle Group, Inc.	10/19/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review ERS July fee data.
15AO	The Brattle Group, Inc.	10/21/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review UTIER July fee data.
15AO	The Brattle Group, Inc.	11/4/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review August fee data for UTIER and ERS matters.
15AO	The Brattle Group, Inc.	11/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review August PREPA fee data.
15AO	The Brattle Group, Inc.	11/24/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Milazzo on August and September 2020 fee statements.
15AO	The Brattle Group, Inc.	11/25/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review September fee data for UTIER, PREPA, and ERS.
15AO	The Brattle Group, Inc.	11/25/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Milazzo on fee statement submissions and timekeeper positions.
15AO	The Brattle Group, Inc.	12/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review December budgets.
15AO	The Brattle Group, Inc.	12/7/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review tenth interim period fee applications for ERS and PREPA.
15AO	The Brattle Group, Inc.	12/9/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Mr. Milazzo on September 2020 fee statements for new engagement and inclusion in eleventh interim application.
15AO	The Brattle Group, Inc.	12/9/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review fee statements and filed tenth fee period applications.
15AO	The Brattle Group, Inc.	12/9/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review September fee data supporting healthcare and PREPA rates projects.
15AO	The Brattle Group, Inc.	12/10/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Correspondence and conference with Mr. Dalton on tenth fee period applications and inventory of supporting submissions.
15AO	The Brattle Group, Inc.	12/10/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review tenth interim period Commonwealth fee application and exchange related e-mail and conference with Ms. Viola.
15AO	The Brattle Group, Inc.	12/15/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Mr. Milazzo on supporting electronic billing detail for tenth fee period applications.
15AO	The Brattle Group, Inc.	12/15/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review spreadsheets of June-September data for General Support and ERS projects.
15AO	The Brattle Group, Inc.	12/17/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Milazzo on supporting billing data for tenth fee period application (PREPA).
15AO	The Brattle Group, Inc.	12/17/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review UTIER electronic data from June through September.
15AO	The Brattle Group, Inc.	12/18/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review October fee data for UTIER, PREPA, and ERS.
15AO	The Brattle Group, Inc.	12/18/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Milazzo on October 2020 submissions.
15AO	The Brattle Group, Inc.	1/4/2021	DALTON, ANDY	\$561	4.1	\$2,300.10	Review, reconcile, and augment tenth interim period fee and expense data.
15AO	The Brattle Group, Inc.	1/4/2021	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of tenth interim period fees and expenses and draft related e-mail to Ms. Viola.
15AO	The Brattle Group, Inc.	1/5/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review preliminary audit summary on tenth interim applications and begin fee analysis in database application.
15AO	The Brattle Group, Inc.	1/6/2021	VIOLA, LEAH	\$399	2.2	\$877.80	Continue tenth interim fee analysis in database application.
15AO	The Brattle Group, Inc.	1/7/2021	VIOLA, LEAH	\$399	1.1	\$438.90	Continue tenth interim fee analysis in database application.
15AO	The Brattle Group, Inc.	1/7/2021	VIOLA, LEAH	\$399	0.8	\$319.20	Begin drafting tenth interim report.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AO	The Brattle Group, Inc.	1/7/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Analyze tenth interim budget submissions and correspondence with Mr. Milazzo on September expenses and budget.
15AO	The Brattle Group, Inc.	1/8/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Ms. Levine and Mr. Milazzo on January budget, new work streams, and October 2020 time logs.
15AO	The Brattle Group, Inc.	1/8/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review October fee data for the healthcare work stream.
15AO	The Brattle Group, Inc.	1/8/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review January budgets for various work streams.
15AO	The Brattle Group, Inc.	1/11/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Continue tenth interim fee analysis in database application.
15AO	The Brattle Group, Inc.	1/11/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Milazzo on October 2020 billing detail.
15AO	The Brattle Group, Inc.	1/11/2021	DALTON, ANDY	\$561	0.3	\$168.30	Review electronic data supporting October fees in the PREPA rates and renewables study work stream.
15AO	The Brattle Group, Inc.	1/12/2021	VIOLA, LEAH	\$399	0.9	\$359.10	Draft tenth fee period exhibits.
15AO	The Brattle Group, Inc.	1/13/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Continue drafting tenth interim report.
15AO	The Brattle Group, Inc.	1/13/2021	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting tenth interim exhibits.
15AO	The Brattle Group, Inc.	1/14/2021	VIOLA, LEAH	\$399	1.2	\$478.80	Revise tenth interim report.
15AO	The Brattle Group, Inc.	1/14/2021	VIOLA, LEAH	\$399	1.1	\$438.90	Revise tenth interim exhibits.
15AO	The Brattle Group, Inc.	1/20/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Revise tenth interim report and exhibits.
15AO	The Brattle Group, Inc.	1/21/2021	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
15AO	The Brattle Group, Inc.	1/21/2021	VIOLA, LEAH	\$399	0.8	\$319.20	Revise tenth interim report to reflect Fee Examiner's comments.
15AO	The Brattle Group, Inc.	1/21/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review final tenth interim report and correspondence with Ms. Levine on same.
15AO	The Brattle Group, Inc.	1/25/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Milazzo on November 2020 billing data.
15AO	The Brattle Group, Inc.	1/26/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Milazzo on additional November 2020 timelogs.
15AO	The Brattle Group, Inc.	1/26/2021	DALTON, ANDY	\$561	0.3	\$168.30	Review November fee data for the Healthcare and PREPA Title III work streams.
15AO	The Brattle Group, Inc.	1/26/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review November ERS fee data.
15AO	The Brattle Group, Inc.	1/29/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review electronic data supporting the PREPA November fees.
15AO	The Brattle Group, Inc.	2/9/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review December electronic fee data for the UTIER matter.
15AO	The Brattle Group, Inc.	2/12/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Ms. Levine on February budget and review response to sixth interim report.
15AO	The Brattle Group, Inc.	2/17/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Review professional's response to fifth interim report and revise negotiation summary.
15AO	The Brattle Group, Inc.	2/17/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Fee Examiner on proposed fifth interim resolution and budget.
15AO	The Brattle Group, Inc.	2/22/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Revise fifth interim negotiation summary and correspondence with Ms. Levine on fifth interim resolution.
15AO	The Brattle Group, Inc.	2/26/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Milazzo on December 2020 submission.
15AO	The Brattle Group, Inc.	3/1/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review electronic data supporting December Commonwealth/PREPA fees.
15AO	The Brattle Group, Inc.	3/17/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review electronic data supporting January PREPA fees.
15AO	The Brattle Group, Inc.	3/18/2021	DALTON, ANDY	\$561	1.4	\$785.40	Review eleventh interim period fee applications for the Commonwealth, ERS, PREPA, UTIER, and an AAFAP adversary proceeding including review of multiple supporting spreadsheets.
15AO	The Brattle Group, Inc.	3/22/2021	DALTON, ANDY	\$561	0.3	\$168.30	Review electronic fee data from October for UTIER, ERS, and Commonwealth matters.
15AO	The Brattle Group, Inc.	3/24/2021	DALTON, ANDY	\$561	0.5	\$280.50	Review spreadsheets of fee data for the Healthcare matter (September through November) and PREPA (September through January).
15AO	The Brattle Group, Inc.		Matter Totals		33.4	\$15,435.60	
15AP	PJT Partners	1/14/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review fifth interim fee application (tenth interim period).
15AP	PJT Partners		Matter Totals		0.2	\$112.20	
15AQ	Cardona Fernandez	10/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
15AQ	Cardona Fernandez	11/9/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget.
15AQ	Cardona Fernandez	11/24/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review PREPA and Commonwealth fifth interim applications (tenth fee period).
15AQ	Cardona Fernandez	12/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget.
15AQ	Cardona Fernandez	1/7/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
15AQ	Cardona Fernandez	1/19/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Summarize tenth fee period recommendation.
15AQ	Cardona Fernandez	1/19/2021	VIOLA, LEAH	\$399	0.9	\$359.10	Review tenth fee period applications.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AQ	Cardona Fernandez	1/22/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review tenth fee period recommendation and correspondence with Ms. Cardona on same.
15AQ	Cardona Fernandez	2/9/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
15AQ	Cardona Fernandez	3/8/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
15AQ	Cardona Fernandez	3/11/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review Commonwealth and PREPA eleventh interim period fee applications.
15AQ	Cardona Fernandez		Matter Totals		2.5	\$1,159.50	
15AS	Public Financial Management, Inc.	10/27/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Correspondence with Ms. Castillo on supplemental documentation requested for pending applications.
15AS	Public Financial Management, Inc.	10/28/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. Castillo on supplemental documentation for pending applications.
15AS	Public Financial Management, Inc.	10/28/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review expert report of Michael Nadol dated June 15, 2020 in connection with review of pending applications.
15AS	Public Financial Management, Inc.	10/28/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review pending applications' fees in database application.
15AS	Public Financial Management, Inc.	11/10/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review correspondence from Ms. Castillo on status of pending applications.
15AS	Public Financial Management, Inc.	11/25/2020	VIOLA, LEAH	\$399	2.3	\$917.70	Draft summary of pending applications and recommendation.
15AS	Public Financial Management, Inc.	11/30/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Fee Examiner on recommendation for three pending applications.
15AS	Public Financial Management, Inc.	12/1/2020	VIOLA, LEAH	\$399	1.5	\$598.50	Correspondence with Ms. Castillo on recommendation for pending applications and summary of issues noted during review.
15AS	Public Financial Management, Inc.	12/1/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review pending application information on exhibit to supplemental report.
15AS	Public Financial Management, Inc.	2/12/2021	VIOLA, LEAH	\$399	0.7	\$279.30	Correspondence with Ms. Castillo, Ms. Blay on approved applications, payments and billing guidelines.
15AS	Public Financial Management, Inc.		Matter Totals		7.6	\$3,032.40	
15AT	Berkeley Research Group	10/2/2020	VIOLA, LEAH	\$399	2.2	\$877.80	Continue drafting third interim report.
15AT	Berkeley Research Group	10/2/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Draf third interim exhibits.
15AT	Berkeley Research Group	10/4/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review Fee Examiner comments and revise third interim report.
15AT	Berkeley Research Group	10/5/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15AT	Berkeley Research Group	10/5/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise final third interim report and email to professional.
15AT	Berkeley Research Group	10/5/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve letter report for issuance to professional.
15AT	Berkeley Research Group	10/14/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Draft negotiation summary and correspondence with the Fee Examiner on third interim recommendation.
15AT	Berkeley Research Group	10/14/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Ms. Haverkamp on professional's response to third interim report.
15AT	Berkeley Research Group	10/15/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. Haverkamp on third interim resolution and e-mail exchange with Mr. Williamson on same.
15AT	Berkeley Research Group	10/16/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review budgeted hours and fees for October 2020 through January 2021.
15AT	Berkeley Research Group		Matter Totals		5.2	\$2,073.00	
15AU	Ashenfelter & Ashmore, LLP	10/1/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review consolidated fee statements covering October 2019 through August 2020 for the firm and for Henry S. Farber.
15AU	Ashenfelter & Ashmore, LLP	10/1/2020	DALTON, ANDY	\$561	1.1	\$617.10	Create and verify database tables for timekeepers identified in consolidated monthly fee statements.
15AU	Ashenfelter & Ashmore, LLP	10/21/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review electronic data supporting the first consolidated monthly fee statement.
15AU	Ashenfelter & Ashmore, LLP	11/25/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review September fee data from firm and from Dr. Farber.
15AU	Ashenfelter & Ashmore, LLP	11/30/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Ms. Kozhevnikova on payment process and submissions.
15AU	Ashenfelter & Ashmore, LLP	11/30/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review submissions received to date, including letters of no objection.
15AU	Ashenfelter & Ashmore, LLP	11/30/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Analyze submissions received to date and payment process.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AU	Ashenfelter & Ashmore, LLP	12/1/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Ms. Kozhevnikova on services agreement and preliminary review of expert report.
15AU	Ashenfelter & Ashmore, LLP		Matter Totals		3.0	\$1,472.40	
15BB	Munger, Tolles & Olson	12/11/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review October and November fee statements and LEDES data.
15BB	Munger, Tolles & Olson	2/18/2021	DALTON, ANDY	\$561	2.6	\$1,458.60	Review and augment ninth interim fee and expense data.
15BB	Munger, Tolles & Olson	2/22/2021	DALTON, ANDY	\$561	0.6	\$336.60	Review and reconcile tenth and eleventh interim period data.
15BB	Munger, Tolles & Olson		Matter Totals		3.6	\$2,019.60	
15JJ	Ankura Consulting Group	10/1/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review August PREPA fee statement and fee data.
15JJ	Ankura Consulting Group	10/27/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review ninth interim fee application for AAFAF/Treasury/Implementation/Covid-19 Relief.
15JJ	Ankura Consulting Group	11/3/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review September PREPA fee statement and electronic data.
15JJ	Ankura Consulting Group	12/1/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review October PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	12/1/2020	WEST, ERIN	\$366	0.4	\$146.40	Summarize status of negotiations on Ankura letter report and review of Ankura response.
15JJ	Ankura Consulting Group	12/16/2020	WEST, ERIN	\$366	1.4	\$512.40	Review and analyze response on fourth interim fee application review.
15JJ	Ankura Consulting Group	12/23/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review ninth interim PREPA fee application and supporting electronic data.
15JJ	Ankura Consulting Group	12/23/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review November PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	12/30/2020	WEST, ERIN	\$366	1.9	\$695.40	Review and prepare negotiation summary of Ankura response to letter report.
15JJ	Ankura Consulting Group	1/8/2021	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and comment on negotiation summary and proposed resolution.
15JJ	Ankura Consulting Group	1/8/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Mr. Williamson on response from Ankura.
15JJ	Ankura Consulting Group	1/9/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Mr. Williamson on analysis of response to letter report and counterproposal.
15JJ	Ankura Consulting Group	1/12/2021	STADLER, KATHERINE	\$537	0.1	\$53.70	Review settlement status.
15JJ	Ankura Consulting Group	1/13/2021	WEST, ERIN	\$366	0.1	\$36.60	Review updated rate increase exhibit.
15JJ	Ankura Consulting Group	1/13/2021	WEST, ERIN	\$366	0.2	\$73.20	Review update to rate increase exhibit.
15JJ	Ankura Consulting Group	1/13/2021	DALTON, ANDY	\$561	0.5	\$280.50	Perform additional calculations on fourth interim period hourly rate increases and create exhibit.
15JJ	Ankura Consulting Group	1/13/2021	WEST, ERIN	\$366	0.6	\$219.60	Prepare updated negotiation summary.
15JJ	Ankura Consulting Group	1/13/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Mr. Barrett on response to letter report and counter proposal.
15JJ	Ankura Consulting Group	1/13/2021	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve settlement strategy.
15JJ	Ankura Consulting Group	1/21/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Barrett on scheduling discussion of Fee Examiner's counter proposal.
15JJ	Ankura Consulting Group	1/25/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Barrett confirming time for meeting to discuss response to fee examiner.
15JJ	Ankura Consulting Group	1/25/2021	WEST, ERIN	\$366	0.3	\$109.80	Correspondence with Fee Examiner on follow up to Ankura on recently filed status report and correspondence with Ankura thereon.
15JJ	Ankura Consulting Group	1/25/2021	WEST, ERIN	\$366	0.5	\$183.00	Conference with Ankura team on response to letter report and counter proposal from fee examiner.
15JJ	Ankura Consulting Group	1/27/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Barrett on proposal to resolve interim fee application.
15JJ	Ankura Consulting Group	1/28/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Fee Examiner on response to Ankura and need to follow up on broader issues.
15JJ	Ankura Consulting Group	2/1/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review December PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	2/15/2021	DALTON, ANDY	\$561	0.3	\$168.30	Review tenth interim PREPA fee application.
15JJ	Ankura Consulting Group	2/17/2021	DALTON, ANDY	\$561	2.2	\$1,234.20	Review and reconcile seventh interim period PREPA data.
15JJ	Ankura Consulting Group	2/18/2021	DALTON, ANDY	\$561	3.9	\$2,187.90	Review and reconcile seventh interim fee period PREPA and AAFAF/Treasury data.
15JJ	Ankura Consulting Group	2/19/2021	DALTON, ANDY	\$561	4.9	\$2,748.90	Review and reconcile eighth interim PREPA fee and expense data.
15JJ	Ankura Consulting Group	2/19/2021	WEST, ERIN	\$366	0.7	\$256.20	Review data for fifth interim fee application.
15JJ	Ankura Consulting Group	2/19/2021	WEST, ERIN	\$366	0.3	\$109.80	Draft e-mail to Fee Examiner on analysis of response and recommended resolution.
15JJ	Ankura Consulting Group	2/19/2021	WEST, ERIN	\$366	0.8	\$292.80	Draft negotiation summary and recommended resolution.
15JJ	Ankura Consulting Group	2/19/2021	WEST, ERIN	\$366	0.7	\$256.20	Review and analyze response to letter report.
15JJ	Ankura Consulting Group	2/24/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Mr. Battle on resolution of fee application reductions.
15JJ	Ankura Consulting Group	2/24/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Ankura team on resolution for fourth interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	2/24/2021	WEST, ERIN	\$366	0.4	\$146.40	Prepare revised negotiation summary.
15JJ	Ankura Consulting Group	2/26/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Mr. Rinaldi on monthly fee statements and submission of expense data.
15JJ	Ankura Consulting Group	3/1/2021	DALTON, ANDY	\$561	0.3	\$168.30	Review January PREPA fee statement and electronic data.
15JJ	Ankura Consulting Group	3/2/2021	WEST, ERIN	\$366	0.2	\$73.20	Review resolved fee application calculations in draft exhibits.
15JJ	Ankura Consulting Group	3/3/2021	WEST, ERIN	\$366	0.3	\$109.80	Review final report and confirm numbers for resolution of fourth fee application.
15JJ	Ankura Consulting Group	3/16/2021	WEST, ERIN	\$366	4.3	\$1,573.80	Review and analyze data for fifth interim fee application.
15JJ	Ankura Consulting Group		Matter Totals		30.6	\$14,259.00	
15KK	Filsinger Energy	10/20/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review September fee statement.
15KK	Filsinger Energy	10/20/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November budget.
15KK	Filsinger Energy	11/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review ninth interim application (tenth interim fee period).
15KK	Filsinger Energy	11/17/2020	DALTON, ANDY	\$561	1.1	\$617.10	Review ninth interim fee application (tenth fee period) and supporting electronic data.
15KK	Filsinger Energy	11/19/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review October fee statement.
15KK	Filsinger Energy	12/1/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment tenth interim period fee data.
15KK	Filsinger Energy	12/1/2020	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of tenth interim period fees and draft related e-mail to Ms. Viola.
15KK	Filsinger Energy	12/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review November fee statement.
15KK	Filsinger Energy	3/1/2021	STADLER, KATHERINE	\$537	0.8	\$429.60	Review tenth interim fee period application.
15KK	Filsinger Energy	3/15/2021	DALTON, ANDY	\$561	0.6	\$336.60	Review tenth interim fee application and supporting electronic data.
15KK	Filsinger Energy		Matter Totals		6.6	\$3,683.40	
15LL	McKinsey & Company	10/16/2020	STADLER, KATHERINE	\$537	6.4	\$3,436.80	Detailed review of seventh through ninth interim fee applications and supporting documents in preparation for ninth interim recommendations.
15LL	McKinsey & Company	10/19/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review draft report
15LL	McKinsey & Company	10/19/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on draft letter report.
15LL	McKinsey & Company	10/19/2020	STADLER, KATHERINE	\$537	9.6	\$5,155.20	Continue analysis of seventh through ninth interim fee applications, drafting letter report to McKinsey on same.
15LL	McKinsey & Company	10/19/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Shah on corrected monthly fee statement for PREPA and HTA applications.
15LL	McKinsey & Company	10/20/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report.
15LL	McKinsey & Company	10/20/2020	DALTON, ANDY	\$561	0.5	\$280.50	Calculate and verify fee/hour totals and blended rates to revise exhibit to the letter report and revise latest draft of letter report.
15LL	McKinsey & Company	10/20/2020	STADLER, KATHERINE	\$537	1.9	\$1,020.30	Review and revise letter to McKinsey with ninth interim recommendations, incorporating revisions and changes from Mr. Williamson and other substantive revisions.
15LL	McKinsey & Company	10/20/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Shah on submission of corrected interim fee applications.
15LL	McKinsey & Company	10/22/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review amended PREPA and HTA interim applications for fee periods seven and nine.
15LL	McKinsey & Company	12/17/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review three tenth interim fee applications: Commonwealth, HTA, and PREPA.
15LL	McKinsey & Company	3/1/2021	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Applegate on extension of time to file eleventh interim application.
15LL	McKinsey & Company	3/1/2021	STADLER, KATHERINE	\$537	4.2	\$2,255.40	Begin review of three interim fee applications, reviewing new contracts and disclosures and related documents.
15LL	McKinsey & Company	3/2/2021	DALTON, ANDY	\$561	0.4	\$224.40	Revise and verify hours exhibit to the letter report.
15LL	McKinsey & Company	3/2/2021	STADLER, KATHERINE	\$537	3.7	\$1,986.90	Complete review of three tenth interim fee period fee applications.
15LL	McKinsey & Company	3/2/2021	STADLER, KATHERINE	\$537	0.9	\$483.30	Draft letter to McKinsey outlining recommendations.
15LL	McKinsey & Company	3/2/2021	STADLER, KATHERINE	\$537	1.8	\$966.60	Develop exhibit to McKinsey letter report.
15LL	McKinsey & Company	3/2/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson on revisions to letter report.
15LL	McKinsey & Company		Matter Totals		30.7	\$16,445.30	
15MM	Ernst & Young	11/10/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Mr. Tague on seventh interim expense documentation and forward same to Mr. Dalton.
15MM	Ernst & Young	11/10/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Begin reviewing supplemental seventh interim expense submission.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	11/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Viola concerning seventh interim expenses and the firm's statement about expense that will be included in the eighth and ninth interim applications.
15MM	Ernst & Young	11/11/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Correspondence with Mr. Tague, Mr. Neziroski, and working team on supporting documentation and supplemental submission for eighth interim expenses.
15MM	Ernst & Young	11/12/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Neziroski and working team on tenth interim fee application.
15MM	Ernst & Young	11/13/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review expense documentation supporting seventh and eighth interim charges.
15MM	Ernst & Young	11/13/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review ninth interim period expense data and receipts.
15MM	Ernst & Young	11/13/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review eighth, ninth, and tenth interim applications.
15MM	Ernst & Young	11/16/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Tague on December 2020 budget and pending applications.
15MM	Ernst & Young	11/17/2020	DALTON, ANDY	\$561	1.7	\$953.70	Augment seventh interim expense data with supplemental information provided by the firm.
15MM	Ernst & Young	11/17/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review December budget.
15MM	Ernst & Young	11/19/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment eighth interim period fee and expense data, including supplemental expense data.
15MM	Ernst & Young	11/19/2020	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of eighth interim fees and expenses.
15MM	Ernst & Young	11/19/2020	DALTON, ANDY	\$561	0.3	\$168.30	Begin analysis of hourly rate increases through the eighth interim fee period.
15MM	Ernst & Young	11/23/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Review, reconcile, and augment ninth interim fee data.
15MM	Ernst & Young	11/23/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Analyze and quantify fees from hourly rate increase through the eighth interim period and create rate exhibit for the letter report.
15MM	Ernst & Young	11/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning eighth interim fee and expense data.
15MM	Ernst & Young	11/24/2020	DALTON, ANDY	\$561	1.6	\$897.60	Perform initial database analysis of ninth interim fees and expenses.
15MM	Ernst & Young	11/24/2020	DALTON, ANDY	\$561	0.6	\$336.60	Analyze hourly rate data, including higher rate structure under a new statement of work, and create rate increase exhibit for the ninth interim letter report.
15MM	Ernst & Young	11/24/2020	DALTON, ANDY	\$561	4.3	\$2,412.30	Review, reconcile, and augment ninth interim fee and expense data, including supplemental expense data.
15MM	Ernst & Young	11/24/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review preliminary audit summary on ninth interim application and underlying contracts.
15MM	Ernst & Young	12/9/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Begin reviewing 2019 and 2020 renewed agreements.
15MM	Ernst & Young	12/9/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Conference with Mr. Tague on pending applications.
15MM	Ernst & Young	12/9/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Mr. Tague on submissions for pending applications received to date.
15MM	Ernst & Young	12/9/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review seventh, eighth and ninth interim expense submissions in preparation for conference with Mr. Tague on pending applications.
15MM	Ernst & Young	12/21/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review January budget.
15MM	Ernst & Young	12/28/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Review seventh interim expense documentation.
15MM	Ernst & Young	12/28/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Tague on incomplete seventh interim expense documentation.
15MM	Ernst & Young	1/4/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Preliminary review of supplemental submission.
15MM	Ernst & Young	1/4/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Tague on seventh interim expense documentation.
15MM	Ernst & Young	1/5/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Review supplemental expense documentation and continue preliminary review of same.
15MM	Ernst & Young	1/6/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Tague on seventh interim expense documentation.
15MM	Ernst & Young	1/11/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Analyze tenth interim application for billing in connection with ERS litigation.
15MM	Ernst & Young	1/12/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Continued analysis of tenth interim application for billing in connection with ERS litigation.
15MM	Ernst & Young	1/18/2021	VIOLA, LEAH	\$399	4.8	\$1,915.20	Review seventh interim expense documentation.
15MM	Ernst & Young	1/19/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Tague on status of seventh interim report.
15MM	Ernst & Young	1/19/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Continue reviewing seventh interim expenses in database application.
15MM	Ernst & Young	1/19/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review budget estimate for February.
15MM	Ernst & Young	1/21/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Review eighth and ninth interim expense documentation.
15MM	Ernst & Young	1/28/2021	VIOLA, LEAH	\$399	2.7	\$1,077.30	Review seventh interim expense documentation submitted in connection with eighth interim application reimbursement request.
15MM	Ernst & Young	1/28/2021	DALTON, ANDY	\$561	0.3	\$168.30	Review November fee data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	1/29/2021	VIOLA, LEAH	\$399	7.2	\$2,872.80	Continue review of eighth interim expenses and supporting documentation.
15MM	Ernst & Young	1/29/2021	VIOLA, LEAH	\$399	1.7	\$678.30	Analyze sixth interim expenses included with the seventh, eighth and ninth applications' reimbursement requests.
15MM	Ernst & Young	1/30/2021	VIOLA, LEAH	\$399	5.1	\$2,034.90	Continue reviewing eighth interim expenses in database application.
15MM	Ernst & Young	1/30/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Begin reviewing ninth interim expenses in database application and review contractual terms in connection with expense reimbursement policy.
15MM	Ernst & Young	1/31/2021	VIOLA, LEAH	\$399	1.5	\$598.50	Continue reviewing seventh interim travel fees and expenses.
15MM	Ernst & Young	1/31/2021	VIOLA, LEAH	\$399	1.4	\$558.60	Begin developing seventh interim expense exhibits.
15MM	Ernst & Young	1/31/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Analyze seventh interim meal expenses.
15MM	Ernst & Young	2/1/2021	VIOLA, LEAH	\$399	4.9	\$1,955.10	Continue drafting seventh interim expense exhibits.
15MM	Ernst & Young	2/1/2021	VIOLA, LEAH	\$399	2.1	\$837.90	Continue drafting seventh interim report.
15MM	Ernst & Young	2/2/2021	VIOLA, LEAH	\$399	8.0	\$3,192.00	Continue analyzing seventh interim travel charges.
15MM	Ernst & Young	2/3/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Conference and correspondence with Mr. Dalton on supplemental expenses.
15MM	Ernst & Young	2/3/2021	VIOLA, LEAH	\$399	0.9	\$359.10	Continue drafting seventh interim report.
15MM	Ernst & Young	2/3/2021	VIOLA, LEAH	\$399	6.4	\$2,553.60	Continue drafting seventh interim expense exhibits.
15MM	Ernst & Young	2/3/2021	DALTON, ANDY	\$561	0.3	\$168.30	Exchange e-mail with Ms. Viola concerning supplemental expense information for interim periods 7-10, including related review of firm data.
15MM	Ernst & Young	2/4/2021	VIOLA, LEAH	\$399	6.6	\$2,633.40	Continue drafting seventh interim exhibits on ground transportation and travel necessity.
15MM	Ernst & Young	2/4/2021	VIOLA, LEAH	\$399	0.8	\$319.20	Continue drafting seventh interim report.
15MM	Ernst & Young	2/5/2021	VIOLA, LEAH	\$399	4.6	\$1,835.40	Continue analysis of seventh interim travel and budgets.
15MM	Ernst & Young	2/8/2021	VIOLA, LEAH	\$399	4.6	\$1,835.40	Revise seventh interim report.
15MM	Ernst & Young	2/8/2021	VIOLA, LEAH	\$399	1.7	\$678.30	Revise seventh interim exhibits.
15MM	Ernst & Young	2/9/2021	VIOLA, LEAH	\$399	0.7	\$279.30	Revise seventh interim report to incorporate Fee Examiner comments.
15MM	Ernst & Young	2/9/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Revise seventh interim exhibits.
15MM	Ernst & Young	2/9/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Tague on seventh interim report and exhibits.
15MM	Ernst & Young	2/10/2021	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and update letter report and exhibits.
15MM	Ernst & Young	2/10/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review final seventh interim report and exhibits in preparation for sending to professional.
15MM	Ernst & Young	2/10/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Seventh interim report revisions.
15MM	Ernst & Young	2/10/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Mr. Tague on schedule for pending applications and status of seventh interim report.
15MM	Ernst & Young	2/10/2021	VIOLA, LEAH	\$399	2.4	\$957.60	Review and revise seventh interim exhibits to remove work product for forwarding to professional.
15MM	Ernst & Young	2/10/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Revise seventh interim exhibits.
15MM	Ernst & Young	2/11/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Mr. Tague on seventh interim report and schedule for deferred applications.
15MM	Ernst & Young	2/15/2021	VIOLA, LEAH	\$399	7.2	\$2,872.80	Begin reviewing eighth and ninth interim fees in database application, by timekeeper.
15MM	Ernst & Young	2/15/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summaries of eighth and ninth interim applications.
15MM	Ernst & Young	2/16/2021	VIOLA, LEAH	\$399	2.7	\$1,077.30	Continue reviewing eighth and ninth interim fees in database application, by timekeeper.
15MM	Ernst & Young	2/17/2021	VIOLA, LEAH	\$399	5.3	\$2,114.70	Continue reviewing eighth and ninth interim fees and expenses.
15MM	Ernst & Young	2/19/2021	VIOLA, LEAH	\$399	10.4	\$4,149.60	Continue reviewing eighth and ninth interim fees and expenses in database application.
15MM	Ernst & Young	2/24/2021	VIOLA, LEAH	\$399	7.6	\$3,032.40	Continue reviewing eighth and ninth interim fees and expenses.
15MM	Ernst & Young	2/25/2021	VIOLA, LEAH	\$399	4.3	\$1,715.70	Continue reviewing eighth and ninth interim fees and expenses.
15MM	Ernst & Young	3/2/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review December fee data.
15MM	Ernst & Young	3/3/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Conference with Mr. Tague on pending applications, interim schedule and expenses.
15MM	Ernst & Young	3/4/2021	VIOLA, LEAH	\$399	4.7	\$1,875.30	Continue reviewing eighth and ninth interim fees and expenses.
15MM	Ernst & Young	3/7/2021	VIOLA, LEAH	\$399	1.6	\$638.40	Continue ninth interim fee analysis of long days.
15MM	Ernst & Young	3/8/2021	VIOLA, LEAH	\$399	4.2	\$1,675.80	Begin drafting eighth and ninth interim consolidated exhibits.
15MM	Ernst & Young	3/8/2021	VIOLA, LEAH	\$399	4.4	\$1,755.60	Continue eighth and ninth interim fee analysis.
15MM	Ernst & Young	3/9/2021	VIOLA, LEAH	\$399	6.8	\$2,713.20	Continue drafting eighth and ninth interim consolidated exhibits.
15MM	Ernst & Young	3/10/2021	VIOLA, LEAH	\$399	4.6	\$1,835.40	Continue drafting consolidated eighth and ninth interim exhibits.

EXHIBIT E
Godfrey & Kahn, S.C.
Detailed Time Records
October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	3/10/2021	VIOLA, LEAH	\$399	1.7	\$678.30	Analyze rate schedules applicable to eighth and ninth interim fees.
15MM	Ernst & Young	3/11/2021	VIOLA, LEAH	\$399	5.4	\$2,154.60	Begin drafting consolidated eighth and ninth interim expense exhibits.
15MM	Ernst & Young	3/11/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Review budget submissions and professional's first interim response.
15MM	Ernst & Young	3/11/2021	VIOLA, LEAH	\$399	1.4	\$558.60	Revise consolidated eighth and ninth interim fee exhibits.
15MM	Ernst & Young	3/12/2021	VIOLA, LEAH	\$399	4.9	\$1,955.10	Continue drafting consolidated eighth and ninth interim expense exhibits.
15MM	Ernst & Young	3/14/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Begin drafting consolidated eighth and ninth interim report and budget analysis.
15MM	Ernst & Young	3/15/2021	VIOLA, LEAH	\$399	4.6	\$1,835.40	Continue drafting consolidated eighth and ninth interim expense exhibits.
15MM	Ernst & Young	3/19/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Begin reviewing professional's response to seventh interim report.
15MM	Ernst & Young	3/22/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Tague on April 2021 budget and seventh interim response.
15MM	Ernst & Young	3/22/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
15MM	Ernst & Young	3/23/2021	VIOLA, LEAH	\$399	2.8	\$1,117.20	Draft seventh interim negotiation summary.
15MM	Ernst & Young	3/25/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Continue ninth interim fee analysis in database application and revise ninth interim exhibits.
15MM	Ernst & Young	3/25/2021	VIOLA, LEAH	\$399	1.3	\$518.70	Continue reviewing seventh interim response on expenses and travel necessity.
15MM	Ernst & Young	3/26/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Continue revising consolidated eighth and ninth interim exhibits. Conference with Mr. Tague on seventh interim application and requested supplementation on travel
15MM	Ernst & Young	3/26/2021	VIOLA, LEAH	\$399	0.4	\$159.60	fees.
15MM	Ernst & Young	3/26/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Review seventh interim negotiation summary and status of seventh interim resolution.
15MM	Ernst & Young	3/29/2021	VIOLA, LEAH	\$399	3.6	\$1,436.40	Revise eighth and ninth interim consolidated exhibits.
15MM	Ernst & Young	3/30/2021	VIOLA, LEAH	\$399	1.7	\$678.30	Continue revising consolidated eighth and ninth interim exhibits.
15MM	Ernst & Young	3/30/2021	VIOLA, LEAH	\$399	4.1	\$1,635.90	Draft consolidated eighth and ninth interim report.
15MM	Ernst & Young		Matter Totals		198.4	\$82,342.80	
15NN	Retiree Committee Members	1/11/2021	DALTON, ANDY	\$561	0.5	\$280.50	Create, reconcile, and augment expense data for charges incurred from October 2019 through September 2020 and perform initial database analysis.
15NN	Retiree Committee Members		Matter Totals		0.5	\$280.50	
1500	UCC Members	11/18/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review interim application for expenses.
1500	UCC Members		Matter Totals		0.1	\$56.10	
15PP	Andrew Wolfe	10/14/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Chubak on ninth interim resolution.
15PP	Andrew Wolfe	1/22/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Chubak on eighth interim compensation order and tenth interim application.
15PP	Andrew Wolfe	1/22/2021	DALTON, ANDY	\$561	0.5	\$280.50	Review fee and expense data from September through December.
15PP	Andrew Wolfe	1/26/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Review tenth interim application submissions.
15PP	Andrew Wolfe	1/29/2021	DALTON, ANDY	\$561	0.6	\$336.60	Initial review of tenth interim application and supporting data.
15PP	Andrew Wolfe	1/29/2021	DALTON, ANDY	\$561	1.1	\$617.10	Begin reconciliation of tenth interim fee data.
15PP	Andrew Wolfe	2/1/2021	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment tenth interim fee and expense data. Perform initial database analysis of tenth interim fees and expenses and draft related e-mail to Ms.
15PP	Andrew Wolfe	2/1/2021	DALTON, ANDY	\$561	0.4	\$224.40	Viola. Review tenth interim fees and expenses in database application and supporting expense
15PP	Andrew Wolfe	2/11/2021	VIOLA, LEAH	\$399	0.5	\$199.50	documentation.
15PP	Andrew Wolfe	2/11/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence to Fee Examiner on tenth interim recommendation.
15PP	Andrew Wolfe	2/11/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Review tenth interim application, preliminary audit summary of same and budget submissions. Correspondence with Mr. Chubak on tenth interim application and recommendation for approval
15PP	Andrew Wolfe	2/17/2021	VIOLA, LEAH	\$399	0.3	\$119.70	without adjustment.
15PP	Andrew Wolfe	3/18/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review eleventh interim fee application and supporting electronic data.
15PP	Andrew Wolfe		Matter Totals		8.7	\$4,556.70	
15RR	Marini Pietrantonio Muniz, LLC	10/6/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Ms. Blay Soler on pending applications. Review status of pending applications and correspondence with Ms. Blay Soler on pending sixth
15RR	Marini Pietrantonio Muniz, LLC	10/16/2020	VIOLA, LEAH	\$399	0.3	\$119.70	interim application and proposed resolution.
15RR	Marini Pietrantonio Muniz, LLC	10/20/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Draft fourth interim negotiation summary.
15RR	Marini Pietrantonio Muniz, LLC	10/20/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Analyze task delegation in pending applications.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15RR	Marini Pietrantonio Muniz, LLC	10/20/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Fee Examiner on fourth interim recommendation.
15RR	Marini Pietrantonio Muniz, LLC	10/20/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Ms. Blay Soler and Mr. Marini on recommendation for fourth interim application.
15RR	Marini Pietrantonio Muniz, LLC	10/20/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review professional's letter response to fourth interim report.
15RR	Marini Pietrantonio Muniz, LLC	10/26/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review fifth interim expenses in database application.
15RR	Marini Pietrantonio Muniz, LLC	10/26/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Begin reviewing fifth interim fees in database application.
15RR	Marini Pietrantonio Muniz, LLC	10/26/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft fifth interim expense exhibits.
15RR	Marini Pietrantonio Muniz, LLC	10/27/2020	VIOLA, LEAH	\$399	2.1	\$837.90	Continue reviewing fifth interim fees in database application.
15RR	Marini Pietrantonio Muniz, LLC	10/29/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Continue drafting seventh fee period exhibits.
15RR	Marini Pietrantonio Muniz, LLC	10/29/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Begin drafting fifth interim report.
15RR	Marini Pietrantonio Muniz, LLC	10/30/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Correspondence with Ms. Blay on supporting documentation for pending applications.
15RR	Marini Pietrantonio Muniz, LLC	10/30/2020	DALTON, ANDY	\$561	4.4	\$2,468.40	Review, reconcile, and augment eighth interim period fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	10/30/2020	DALTON, ANDY	\$561	0.9	\$504.90	Initial review of 69 LEDEs files supporting the eighth and ninth interim fee period applications.
15RR	Marini Pietrantonio Muniz, LLC	11/2/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	Begin review and reconciliation of ninth interim period LEDEs data. Reconcile and augment eighth interim period fee and expense data, including creation of timekeeper
15RR	Marini Pietrantonio Muniz, LLC	11/2/2020	DALTON, ANDY	\$561	5.4	\$3,029.40	and matter discrepancy charts. Review services agreements and correspondence with Ms. Blay on request for subsequent
15RR	Marini Pietrantonio Muniz, LLC	11/3/2020	VIOLA, LEAH	\$399	0.5	\$199.50	amendments in effect during the seventh interim period.
15RR	Marini Pietrantonio Muniz, LLC	11/3/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue fifth interim fee analysis and revise report.
15RR	Marini Pietrantonio Muniz, LLC	11/3/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Continue drafting fifth interim exhibits.
15RR	Marini Pietrantonio Muniz, LLC	11/3/2020	DALTON, ANDY	\$561	3.4	\$1,907.40	Continue to review and reconcile ninth interim fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	11/4/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review budget submissions. Analyze and quantify fees resulting from hourly rate increases through January 2020, including creating
15RR	Marini Pietrantonio Muniz, LLC	11/4/2020	DALTON, ANDY	\$561	2.3	\$1,290.30	and verifying related exhibits.
15RR	Marini Pietrantonio Muniz, LLC	11/4/2020	DALTON, ANDY	\$561	3.2	\$1,795.20	Reconcile and augment ninth interim fee and expense data, including creating discrepancy charts.
15RR	Marini Pietrantonio Muniz, LLC	11/4/2020	DALTON, ANDY	\$561	1.9	\$1,065.90	Perform initial database analysis of eighth and ninth interim period fees and expenses.
15RR	Marini Pietrantonio Muniz, LLC	11/5/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review preliminary audit summary of sixth and seventh interim applications.
15RR	Marini Pietrantonio Muniz, LLC	11/5/2020	VIOLA, LEAH	\$399	4.0	\$1,596.00	Begin reviewing sixth and seven interim fees in database application.
15RR	Marini Pietrantonio Muniz, LLC	11/9/2020	VIOLA, LEAH	\$399	4.2	\$1,675.80	Continue reviewing sixth and seven interim fees in database application.
15RR	Marini Pietrantonio Muniz, LLC	11/16/2020	VIOLA, LEAH	\$399	3.8	\$1,516.20	Begin drafting sixth interim exhibits.
15RR	Marini Pietrantonio Muniz, LLC	11/16/2020	VIOLA, LEAH	\$399	1.9	\$758.10	Continue drafting exhibits.
15RR	Marini Pietrantonio Muniz, LLC	11/18/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review tenth interim fee application.
15RR	Marini Pietrantonio Muniz, LLC	11/19/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Continue analysis of fifth through seventh interim fees for hearing attendance.
15RR	Marini Pietrantonio Muniz, LLC	12/4/2020	VIOLA, LEAH	\$399	3.0	\$1,197.00	Continue drafting sixth interim exhibits.
15RR	Marini Pietrantonio Muniz, LLC	12/7/2020	VIOLA, LEAH	\$399	2.8	\$1,117.20	Draft seventh interim exhibits.
15RR	Marini Pietrantonio Muniz, LLC	12/7/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Continue sixth and seventh interim fee analysis.
15RR	Marini Pietrantonio Muniz, LLC	12/8/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Continue drafting sixth and seventh interim exhibits.
15RR	Marini Pietrantonio Muniz, LLC	12/9/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Continue drafting consolidated report on fifth, sixth and seventh interim applications.
15RR	Marini Pietrantonio Muniz, LLC	12/10/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Continue drafting consolidated report on sixth through eighth interim applications.
15RR	Marini Pietrantonio Muniz, LLC	12/15/2020	VIOLA, LEAH	\$399	3.5	\$1,396.50	Continue drafting consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	12/15/2020	VIOLA, LEAH	\$399	1.5	\$598.50	Revise exhibits for consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	12/16/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Revise consolidated report. Correspondence with Ms. Blay on renewed request for supplemental documentation and contract
15RR	Marini Pietrantonio Muniz, LLC	12/16/2020	VIOLA, LEAH	\$399	0.4	\$159.60	amendments and review amended timekeeper schedule submissions.
15RR	Marini Pietrantonio Muniz, LLC	12/16/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Revise exhibits to consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	12/17/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. Blay on 2020 contract.
15RR	Marini Pietrantonio Muniz, LLC	12/17/2020	VIOLA, LEAH	\$399	2.2	\$877.80	Revise consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	12/17/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Revise exhibits to consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	12/17/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review amended 2019 timekeeper schedule and 2021 amended contract.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15RR	Marini Pietrantonio Muniz, LLC	12/17/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review July 31, 2020 contract with AAFAF including hourly rate schedule.
15RR	Marini Pietrantonio Muniz, LLC	12/18/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Continue to review 2021 fiscal year contract and corresponding request for qualifications.
							Continue to review seventh interim application and analyze seventh interim fees in database application.
15RR	Marini Pietrantonio Muniz, LLC	12/18/2020	VIOLA, LEAH	\$399	0.4	\$159.60	
15RR	Marini Pietrantonio Muniz, LLC	12/21/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Continue drafting consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	12/23/2020	VIOLA, LEAH	\$399	2.7	\$1,077.30	Revise exhibits to consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	12/28/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review 2020 fiscal year contract, including schedule of approved timekeepers.
15RR	Marini Pietrantonio Muniz, LLC	12/28/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. Blay on request for 2020 fiscal year contract.
15RR	Marini Pietrantonio Muniz, LLC	12/28/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Revise consolidated report and continue reviewing sixth and seventh interim applications.
15RR	Marini Pietrantonio Muniz, LLC	12/28/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Revise exhibits to consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	12/31/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Revise consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	12/31/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Fee Examiner on consolidated report and begin revising same.
15RR	Marini Pietrantonio Muniz, LLC	1/4/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Revise consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	1/5/2021	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review and updates to letter report and exhibits.
15RR	Marini Pietrantonio Muniz, LLC	1/5/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Review final consolidated report and exhibits before sending to professional.
15RR	Marini Pietrantonio Muniz, LLC	1/5/2021	VIOLA, LEAH	\$399	1.3	\$518.70	Revise consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	1/5/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Revise exhibits to consolidated report.
15RR	Marini Pietrantonio Muniz, LLC	1/6/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Review final consolidated report and correspondence with professional forwarding same.
15RR	Marini Pietrantonio Muniz, LLC	1/11/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Analyze tenth interim application for billing in connection with ERS litigation.
15RR	Marini Pietrantonio Muniz, LLC	3/16/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review ninth interim fee application.
							Review records of instructions re professionals not requiring Fee Examiner review and draft detailed response to e-mail inquiry on same.
15RR	Marini Pietrantonio Muniz, LLC	3/25/2021	STADLER, KATHERINE	\$537	0.4	\$214.80	Review status of pending applications and correspondence with Ms. Blay requesting update on response to consolidated report on three pending applications.
15RR	Marini Pietrantonio Muniz, LLC	3/26/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Ms. Soler and Mr. Dalton on response to consolidated report and supporting documentation for eighth interim application.
15RR	Marini Pietrantonio Muniz, LLC	3/29/2021	VIOLA, LEAH	\$399	0.3	\$119.70	
15RR	Marini Pietrantonio Muniz, LLC	3/29/2021	DALTON, ANDY	\$561	0.9	\$504.90	Initial review of 83 LEDES files provided by the firm, including related e-mail exchange with Ms. Viola.
15RR	Marini Pietrantonio Muniz, LLC	3/31/2021	DALTON, ANDY	\$561	5.6	\$3,141.60	Review, reconcile, and augment tenth interim fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	3/31/2021	DALTON, ANDY	\$561	0.9	\$504.90	Review 36 text files containing a portion of the eleventh interim fees and expenses.
15RR	Marini Pietrantonio Muniz, LLC		Matter Totals		91.6	\$41,655.80	
15SS	DLA Piper	11/24/2020	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Ms. Callahan on status of final fee application review.
15SS	DLA Piper	12/1/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Ms. Callahan on final fee application.
15SS	DLA Piper	1/21/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Ms. Callahan at DLA Piper to confirm engagement agreements received.
15SS	DLA Piper	1/21/2021	WEST, ERIN	\$366	3.3	\$1,207.80	Draft letter report and exhibits for sixth interim and final fee application.
15SS	DLA Piper	1/27/2021	WEST, ERIN	\$366	0.3	\$109.80	Revise draft letter report.
15SS	DLA Piper	1/28/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Ms. Callahan on complete list of engagement agreements.
15SS	DLA Piper	2/10/2021	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise draft letter report on COFINA final fee application.
15SS	DLA Piper	2/11/2021	WEST, ERIN	\$366	0.7	\$256.20	Revise letter report draft to incorporate revisions.
15SS	DLA Piper	2/12/2021	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and updates to letter report and exhibits.
15SS	DLA Piper	2/15/2021	WEST, ERIN	\$366	0.5	\$183.00	Review and revise final letter and exhibits.
15SS	DLA Piper	2/15/2021	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Ms. Albanese on letter report.
15SS	DLA Piper	2/15/2021	WEST, ERIN	\$366	0.3	\$109.80	Revision to letter report exhibit and inclusion of summary exhibit for final fee application.
15SS	DLA Piper	2/19/2021	WEST, ERIN	\$366	0.8	\$292.80	Draft negotiation summary and recommended response.
15SS	DLA Piper	2/19/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Fee Examiner on recommended response to letter report negotiation.
15SS	DLA Piper	2/19/2021	WEST, ERIN	\$366	0.6	\$219.60	Review and analyze response to letter report and additional materials.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15SS	DLA Piper	2/24/2021	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with DLA Piper team on resolution for final COFINA fee application.
15SS	DLA Piper	2/24/2021	WEST, ERIN	\$366	0.5	\$183.00	Prepare updated negotiation summary.
15SS	DLA Piper	3/2/2021	WEST, ERIN	\$366	0.5	\$183.00	Review resolved fee application calculations in draft exhibits.
15SS	DLA Piper		Matter Totals		9.7	\$3,547.20	
15UU	Citigroup Global Markets	10/1/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Chubak on consolidated monthly fee statement submissions and preliminary review of same.
15UU	Citigroup Global Markets	10/2/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review consolidated monthly statement covering September 2019 through August 2020 and supporting electronic data.
15UU	Citigroup Global Markets	10/12/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of fifth interim period fees and expenses.
15UU	Citigroup Global Markets	10/12/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review fourth and fifth interim fee applications and supporting charts.
15UU	Citigroup Global Markets	10/12/2020	DALTON, ANDY	\$561	3.8	\$2,131.80	Review, reconcile, and augment fifth interim period fee and expense data, including creating discrepancy charts.
15UU	Citigroup Global Markets	10/13/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review preliminary audit summary of fourth and fifth interim applications.
15UU	Citigroup Global Markets	10/13/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment sixth interim period fee and expense data.
15UU	Citigroup Global Markets	10/13/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of sixth interim fees and expenses and draft related e-mail to Ms. Viola concerning the fifth and sixth interim period data.
15UU	Citigroup Global Markets	11/1/2020	SCHMIDT, LINDA	\$375	1.4	\$525.00	Draft and revise letter report and supporting exhibits on third interim fee application.
15UU	Citigroup Global Markets	11/2/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Begin reviewing Modified Bench Ruling on Application to Retain Evercore Group LLC as the Debtors' Investment Banker & Financial Advisor and consider implications for pending applications.
15UU	Citigroup Global Markets	11/2/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Draft and revise letter report and supporting exhibits on third interim fee application.
15UU	Citigroup Global Markets	11/4/2020	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review and analyze decision analyzing investment banker's compensation in the Frontier bankruptcy for pertinence to Fee Examiner's analysis.
15UU	Citigroup Global Markets	11/5/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Revise draft letter report on the third interim fee application.
15UU	Citigroup Global Markets	11/5/2020	VIOLA, LEAH	\$399	2.2	\$877.80	Revise third interim report to include summary of supplemental memoranda and communications received from professional and recommendations on resolved applications.
15UU	Citigroup Global Markets	11/6/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Revise draft letter report on third interim fee application.
15UU	Citigroup Global Markets	11/6/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with Mr. Williamson on draft letter report on third interim fee application.
15UU	Citigroup Global Markets	11/13/2020	SCHMIDT, LINDA	\$375	0.7	\$262.50	Revise draft letter report on third interim fee application.
15UU	Citigroup Global Markets	11/18/2020	SCHMIDT, LINDA	\$375	1.7	\$637.50	Revise draft letter report on third interim fee application.
15UU	Citigroup Global Markets	11/23/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review revised draft fourth interim report.
15UU	Citigroup Global Markets	11/23/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review and revise draft letter report on third interim fee application.
15UU	Citigroup Global Markets	11/23/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Correspond with Mr. Williamson on revised draft letter report.
15UU	Citigroup Global Markets	11/24/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Final review of letter report and supporting exhibits.
15UU	Citigroup Global Markets	11/24/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with Mr. Chubak on letter report on third interim fee application.
15UU	Citigroup Global Markets	11/24/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Revise and finalize draft letter report on third interim fee application.
15UU	Citigroup Global Markets	11/24/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to exhibits and letter report.
15UU	Citigroup Global Markets	11/30/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with Mr. Chubak on letter report on third interim fee application and missing data for fourth and fifth interim fee applications.
15UU	Citigroup Global Markets	11/30/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Draft negotiation summary for third interim fee application.
15UU	Citigroup Global Markets	1/25/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Review correspondence from Mr Chubak and perform initial review of PREPA transaction fee submission.
15UU	Citigroup Global Markets	1/25/2021	DALTON, ANDY	\$561	0.4	\$224.40	Review monthly statement for PREPA T+D transaction fee and supporting documents.
15UU	Citigroup Global Markets	2/5/2021	SCHMIDT, LINDA	\$375	1.8	\$675.00	Review and analyze data supporting fourth and fifth interim fee applications.
15UU	Citigroup Global Markets	2/5/2021	SCHMIDT, LINDA	\$375	0.9	\$337.50	Draft letter reports and exhibits on fourth and fifth interim fee applications.
15UU	Citigroup Global Markets	2/8/2021	SCHMIDT, LINDA	\$375	1.8	\$675.00	Review and analyze data supporting fourth interim fee application.
15UU	Citigroup Global Markets	2/8/2021	SCHMIDT, LINDA	\$375	1.1	\$412.50	Draft letter report and exhibits on fourth interim fee application.
15UU	Citigroup Global Markets	2/8/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with Mr. Chubak on missing expense documentation.
15UU	Citigroup Global Markets	2/10/2021	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and analyze data supporting fourth interim fee application.

Godfrey & Kahn, S.C.

Detailed Time Records

October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	3/23/2021	DALTON, ANDY	\$561	0.6	\$336.60	Review interim fee applications for the seventh, eighth, ninth, and tenth interim periods, including review of electronic supporting electronic data.
15UU	Citigroup Global Markets	3/24/2021	DALTON, ANDY	\$561	3.4	\$1,907.40	Review, reconcile, and augment data supporting the seventh interim fee application.
15UU	Citigroup Global Markets	3/24/2021	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment eighth interim fee data.
15UU	Citigroup Global Markets	3/24/2021	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment ninth interim fee data.
15UU	Citigroup Global Markets	3/25/2021	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review data supporting fifth interim fee application.
15UU	Citigroup Global Markets	3/29/2021	DALTON, ANDY	\$561	0.3	\$168.30	Draft e-mail to Ms. Schmidt concerning seventh, eighth, and ninth interim fee and expense data.
15UU	Citigroup Global Markets	3/29/2021	DALTON, ANDY	\$561	3.7	\$2,075.70	Complete augmentation of seventh, eighth, and ninth interim fee data and perform initial database analysis of hours billed.
15UU	Citigroup Global Markets	3/29/2021	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review e-mail from Mr. Dalton with initial analysis of data supporting 6th-9th interim fee applications.
15UU	Citigroup Global Markets	3/29/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspond with Mr. Chubak on missing expense documentation for 4th through 9th interim fee applications.
15UU	Citigroup Global Markets	3/30/2021	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review Storch Amini invoices.
15UU	Citigroup Global Markets		Matter Totals		41.4	\$19,880.20	
15WW	Kroma Advertising	11/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services from August 16 through September 15.
15WW	Kroma Advertising	11/17/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review eighth interim fee application (tenth fee period).
15WW	Kroma Advertising	11/29/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review eighth interim fee application.
15WW	Kroma Advertising	11/29/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Draft fee letter regarding eighth interim application.
15WW	Kroma Advertising	12/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services from September 16 through October 15.
15WW	Kroma Advertising	1/13/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services performed from October 16-November 15, 2020.
15WW	Kroma Advertising	1/14/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Ms. Stadler regarding draft letter report for eighth interim application.
15WW	Kroma Advertising	1/14/2021	HAHN, NICHOLAS	\$332	0.1	\$33.20	Revise letter report on eighth interim application.
15WW	Kroma Advertising	1/14/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve draft letter report for 10th interim period.
15WW	Kroma Advertising	1/18/2021	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise fee letter on eighth interim application.
15WW	Kroma Advertising	1/19/2021	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report.
15WW	Kroma Advertising	3/12/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review invoices for the periods from November 16 through December 15 and from December 16 through January 15, 2021.
15WW	Kroma Advertising	3/15/2021	DALTON, ANDY	\$561	0.2	\$112.20	Review ninth interim fee application.
15WW	Kroma Advertising		Matter Totals		2.3	\$947.90	
15YY	Norton Rose Fulbright	11/3/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Correspondence with Ms. Winthrop on supporting documentation for sixth interim application and review 2020 contract submission.
15YY	Norton Rose Fulbright	11/16/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review sixth interim fee application (tenth interim period).
15YY	Norton Rose Fulbright	11/16/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Winthrop on tenth fee period submission.
15YY	Norton Rose Fulbright	11/17/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review LEDES data supporting tenth interim period fees.
15YY	Norton Rose Fulbright	12/1/2020	DALTON, ANDY	\$561	0.9	\$504.90	Review, reconcile, and augment tenth interim period fee data.
15YY	Norton Rose Fulbright	12/1/2020	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of tenth interim period fees.
15YY	Norton Rose Fulbright	12/1/2020	DALTON, ANDY	\$561	0.8	\$448.80	Analyze and quantify fees resulting from hourly rate increases through September 2020 and create related exhibit for the tenth interim letter report.
15YY	Norton Rose Fulbright	12/28/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review sixth interim application and preliminary audit summary.
15YY	Norton Rose Fulbright	12/28/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Analyze sixth interim fees in database application and draft correspondence to Fee Examiner with recommendation.
15YY	Norton Rose Fulbright	12/29/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Fee Examiner on sixth interim recommendation.
15YY	Norton Rose Fulbright	1/22/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. Winthrop and Mr. Bauer on tenth interim resolution.
15YY	Norton Rose Fulbright		Matter Totals		4.1	\$1,992.30	
15ZZ	Alvarez & Marsal	10/1/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review Fee Examiner's comments on sixth interim report and revise same.
15ZZ	Alvarez & Marsal	10/1/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Revise sixth interim exhibits.
15ZZ	Alvarez & Marsal	10/1/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Continue drafting sixth interim report.
15ZZ	Alvarez & Marsal	10/1/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Fee Examiner on revised sixth interim report.
15ZZ	Alvarez & Marsal	10/5/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 October 1, 2020 through March 31, 2021

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15ZZ	Alvarez & Marsal	10/5/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review final sixth interim report and email to professional.
15ZZ	Alvarez & Marsal	10/5/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve letter report for issuance to professional.
15ZZ	Alvarez & Marsal	10/6/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15ZZ	Alvarez & Marsal	10/12/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Mr. Herriman on sixth interim report and review counter-proposal.
15ZZ	Alvarez & Marsal	10/16/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review professional's response to sixth interim report.
							Draft sixth interim resolution summary and review allocation history and correspondence with Mr. Herriman on sixth interim resolution and adjustments for seventh interim application.
15ZZ	Alvarez & Marsal	10/16/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review November budget.
15ZZ	Alvarez & Marsal	11/3/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review Commonwealth, ERS, and HTA tenth interim fee applications.
15ZZ	Alvarez & Marsal	11/13/2020	DALTON, ANDY	\$561	0.8	\$448.80	Review December budget.
15ZZ	Alvarez & Marsal	12/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Initial review of tenth interim fee and expense data.
15ZZ	Alvarez & Marsal	1/5/2021	DALTON, ANDY	\$561	0.8	\$448.80	Review, reconcile, and augment fee and expense data for three tenth interim period applications (Commonwealth, ERS, and HTA).
15ZZ	Alvarez & Marsal	1/7/2021	DALTON, ANDY	\$561	4.8	\$2,692.80	Analyze and quantify fees resulting from hourly rate increases through September 2020 and create rate increase exhibit for the tenth interim period letter report.
15ZZ	Alvarez & Marsal	1/7/2021	DALTON, ANDY	\$561	1.7	\$953.70	Draft e-mail to Ms. Viola concerning tenth interim period fee and expense data.
15ZZ	Alvarez & Marsal	1/7/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review preliminary audit summary of seventh interim applications.
15ZZ	Alvarez & Marsal	1/18/2021	VIOLA, LEAH	\$399	0.1	\$39.90	Draft exhibits to seventh interim report.
15ZZ	Alvarez & Marsal	1/19/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Review seventh interim fees in database application.
15ZZ	Alvarez & Marsal	1/19/2021	VIOLA, LEAH	\$399	3.7	\$1,476.30	Review ninth fee period resolution and correspondence from Mr. Herriman in connection with review of tenth fee period applications.
15ZZ	Alvarez & Marsal	1/19/2021	VIOLA, LEAH	\$399	0.3	\$119.70	Draft seventh interim report.
15ZZ	Alvarez & Marsal	1/20/2021	VIOLA, LEAH	\$399	0.7	\$279.30	Email with Ms. Stadler on budgets.
15ZZ	Alvarez & Marsal	1/20/2021	VIOLA, LEAH	\$399	0.2	\$79.80	E-mail exchange with Ms. Viola on missing budgets.
15ZZ	Alvarez & Marsal	1/20/2021	STADLER, KATHERINE	\$537	0.2	\$107.40	Correspondence with Mr. Herriman on budget submissions.
15ZZ	Alvarez & Marsal	1/21/2021	VIOLA, LEAH	\$399	0.2	\$79.80	Review budgets for August 2020 and January-February 2021.
15ZZ	Alvarez & Marsal	1/21/2021	DALTON, ANDY	\$561	0.1	\$56.10	Continue drafting seventh interim report.
15ZZ	Alvarez & Marsal	1/22/2021	VIOLA, LEAH	\$399	1.8	\$718.20	Continue drafting seventh interim exhibits.
15ZZ	Alvarez & Marsal	1/22/2021	VIOLA, LEAH	\$399	2.3	\$917.70	Continue drafting seventh interim exhibits.
15ZZ	Alvarez & Marsal	1/25/2021	VIOLA, LEAH	\$399	1.1	\$438.90	Review and updates to letter report and exhibits.
15ZZ	Alvarez & Marsal	1/26/2021	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Revise seventh interim report to reflect Fee Examiner's comments.
15ZZ	Alvarez & Marsal	1/26/2021	VIOLA, LEAH	\$399	0.6	\$239.40	Review final seventh interim report and correspondence with Mr. Herriman and Ms. Hertzberg on same.
15ZZ	Alvarez & Marsal	1/26/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Review February budget.
15ZZ	Alvarez & Marsal	2/9/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review professional's response to seventh interim report and draft recommendation to Fee Examiner.
15ZZ	Alvarez & Marsal	2/9/2021	VIOLA, LEAH	\$399	0.5	\$199.50	Correspondence with Mr. Herriman and Fee Examiner on the updated February budget and seventh interim resolution.
15ZZ	Alvarez & Marsal	2/9/2021	VIOLA, LEAH	\$399	0.4	\$159.60	Review March budget.
15ZZ	Alvarez & Marsal	3/9/2021	DALTON, ANDY	\$561	0.1	\$56.10	Review Commonwealth, ERS, and HTA eighth interim fee applications.
15ZZ	Alvarez & Marsal	3/16/2021	DALTON, ANDY	\$561	0.7	\$392.70	Initial review of eleventh interim fee and expense data.
15ZZ	Alvarez & Marsal	3/26/2021	DALTON, ANDY	\$561	1.2	\$673.20	
15ZZ	Alvarez & Marsal		Matter Totals		29.0	\$13,207.60	
Application Totals					2,254.1	\$1,000,127.60	

October 1, 2020 through March 31, 2021

\$751.19 Application Total

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

October 1, 2020 through March 31, 2021

Category of Timekeeper	Blended Hourly Rate	
	Billed for Year of Retention (2017), Excluding Bankruptcy	Billed in this Fee Application (Before Flat Fee Adjustment)
Shareholder	\$546.68	\$591.05 ¹
Counsel	\$337.67	\$375.00
Associate	\$313.24	\$345.99
Paralegal	\$222.15	\$247.00
All Timekeepers Aggregated	\$393.85	\$421.70 ²

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to fee review matters in 2017, 2018, 2019, 2020, and 2021. Mr. Dalton performed a data analysis role unique to fee review.

The disclosure does not include the 2019, 2020, and 2021 hours or fees of Ms. Viola, who holds the position of Fee Review Attorney but previously served as a paralegal.

¹ The Shareholder blended rate after application of Mr. Williamson's flat fee adjustment is \$471.01.

² The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$378.72.

EXHIBIT H
Godfrey and Kahn, S.C.
Budget and Staffing Plan
October 1, 2020 through March 31, 2021

BUDGET-OCTOBER 1, 2020 THROUGH MARCH 31, 2021					
Matter	Project Category	Hours Budgeted	Fees Budgeted	Hours Billed	Fees Sought
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	150	\$37,250	135.5	\$33,468.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	40	\$21,200	23.0	\$11,894.30
0005	Research	5	\$1,250	2.8	\$840.00
0006	Database establishment and maintenance	160	\$89,760	193.6	\$108,609.60
0009	Team meetings and internal communications	15	\$6,000	1.1	\$442.80
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	100	\$45,000	83.1	\$35,332.40
0011	Prepare for and attend hearings	25	\$11,875	5.3	\$2,498.10
0012	Reviewing Filed Documents	25	\$12,940	23.7	\$8956.70
0013	Fee Applications and Monthly Fee Statements	50	\$27,500	34.0	\$17,656.20
0015	Fee Examiner - Brady Williamson's time only	250	\$105,000	237.5	\$105,000.00
015A-15ZZ	Retained Professionals-application review and reporting	1,800	\$772,105	1,514.5	\$675,429.00
TOTAL		2,620	\$1,129,880	2,254.1	\$1,000,127.60

STAFFING PLAN		
Category of Timekeeper	Number expected to work on the matter During the Budget Period	Average hourly rate
Shareholder	3	\$548
Special Counsel/Data Specialist	3	\$437
Fee Review Attorney	1	\$399
Associates	2	\$349
Paralegal	1	\$247

EXHIBIT I

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

In re

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

As a representative of

THE COMMONWEALTH OF PUERTO RICO
et al.,

Debtors.¹

PROMESA

Title III

No. 17 BK 3283-LTS

(Jointly Administered)

Re: Dkt. No. _____

**ORDER ALLOWING SEVENTH INTERIM AND CONSOLIDATED SEMIANNUAL
APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C.**

This matter coming before the Court on the *Seventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2020 through March 31, 2021* [Dkt. No. ____] (the “**Application**”), pursuant to section 316 of the *Puerto Rico Oversight, Management and Economic Stability Act* (“**PROMESA**”), 48 U.S.C. §§ 2101-2241, and Rule 2016 of the Federal Rules of Bankruptcy Procedure, for the interim allowance of certain fees and expenses, including all holdbacks, incurred by the applicants for the specific period of time set forth in the Application (the

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

“Compensation Period”), filed in accordance with the *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 3269] (the **“Interim Compensation Order”**), the *Fifteenth Amended Notice, Case Management and Administrative Procedures* [Dkt. No. 17127-1] (the **“Case Management Procedures”**), the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief* [Dkt. No. 3324] (the **“Fee Examiner Order”**), and the *Order Authorizing the Employment of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [Dkt. No. 1993], and the Court having reviewed the Application; and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to PROMESA section 306(a); and (b) notice of the Application and the hearing thereon was adequate under the circumstances; and (c) all parties with notice of the Application have been afforded the opportunity to be heard on the Application, and no objections having been filed; now therefore

IT IS HEREBY ORDERED THAT:

1. The Application is GRANTED on an interim basis.
2. The applicants are allowed (a) \$1,000,127.60 in interim compensation for services rendered during the Compensation Period and (b) \$751.19 in interim reimbursement for actual and necessary expenses incurred during the Compensation Period, including any and all holdbacks.
3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay the applicants—within 15 days of the entry of this order—100 percent of the fees for services rendered and 100 percent of the expenses incurred during the Compensation Period.

Dated: October ____, 2021.

THE HONORABLE LAURA TAYLOR SWAIN
UNITED STATES DISTRICT COURT JUDGE

25898310.1